



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| ESC File No. | A11E0111 | Project Name: | McMahon Lots | | |
|---|---|--|-------------------------|---------------|-----------|
| NPDES Id. No. | NMR1002NB | Location: | 5710 McMahon Blvd | | |
| 3/10/2021 | Owner | Contractor | | | |
| Operator | JMD-McMahon, LLC | Wilger | | | |
| Contact name & title | Doug Peterson | Don Wilger | | | |
| e-mail | doug@petersonproperties.net | don@wilger.com | | | |
| Contact Phone # | 858-1500 | | | | |
| COA Inspector | Doug Hughes | Start/End Time: | 10am | | |
| Construction Phase: | infrastructure nearly complete | | | | |
| Type of Inspection: | Regular | Storm Event | Post Storm Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection? | Clear | Temperature: ~ | 45 | | |
| Estimated date of last storm 0.25" or greater | 2/22/2021 | | | | |
| Item Number | Deficiency/ Corrective Action | | | | |
| 1 | The NPDES coverage needs posted. The SWPPP location must also be identified on the sign. | | | | |
| 2 | Sediment in the parking lot needs removed. | | | | |
| 3 | Silt fence most OK. Additional fence should be added around center dirt island & BMP controls should be updated on SWPPP map. | | | | |
| 4 | Stabilization missing. The site needs to be stabilized per CGP2.2.14. Inspections and BMP maintenance must continue until all areas of land disturbance are stabilized. | | | | |
| 5 | ***Please provide the latest SWPPP self-inspection report. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 2.1 | Discharge off site? (Y/N) | no | | | |
| 4 | Self Inspection Reports | requested | Latest report Date: | 8/25/2020 | |

| | |
|--|--|
| Notes: | |
| Stabilization per 2.2.14 is needed on all areas at grade. | |
| Seed and mulch should happen soon to correspond with the growing season. | |
| Rock mulch is recommended if Irrigation is not available. | |
| Keep sediment out of adjacent parking lot. | |
| | |

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov