

City of Albuquerque Stormwater Construction Site Inspection Report

			General Ir	nformation				
ESC File No.	A11E011I		Project Name:		McMahon Lots			
NPDES Id. No.	NMR1002NB L		ocation:		SE corner of McMahon and Unser			
6/1	5/2021	Owner		Contractor				
Operator		JMD - McMahon			Peterson Properties, LLC			
Contact name & title		Doug Peterson			Chris Sioss			
e-mail		doug@petersonproperties.net			Chris.Sioss@Petersonproperties.net			
Contact Phone #		505-884-3578			505-884-3578			
COA Inspector		Thomas Evans			Start/End Time	nd Time: 8:00 AM-8:35 AM		
Construction Phase:					t active			
Type of Inspection:			Storm Event	Past Storm	Event >0.25"	311/Complaint	Follow Up	
Weath	er at time of i	nspection?	clea	r	Tempe	rature: ~	80	
Estimated date of last storm 0.25" or greater 5/31/2021								
Item								
Number	Deficiency/ Corrective Action							
1	1 No posting of NOI permit coverage. Post signage of NOI permit coverage in a location cle						irly visible to	
	the public.							
2	Sediment accumulated in the parking lot. Remove sediment from the parking lot/street daily.							
3	Silt fence not installed/maintained. Install silt fence on the perimeter of the island. Section of fence is not towed in.							
4	Tumbleweeds and domestic waste on the ground. Remove domestic waste and tumbleweeds and place into an approved waste container.							
5	No SWPPP available on-site as requested. Location of SWPPP must be stated on the NOI posting if not available on site.							
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2.1	Discharge off site?	(Y/N)	no					
4	Self Inspec	tion Reports	Requested	Latest re	port Date:	8/25/2	020	

Notes:	Silt fence was installed around the Southern portion of the site, but there are still areas that					
need maintenance.						

City of Albuquerque Stormwater Inspector Signature and date:

Thomas Evans (505-803-6215) Contact information: tevans@cabq.gov

Thomas Evans

06/28/2021