



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	B18E029	Project Name:	The Peaks by Markana Ph 2		
NPDES Id. No.	NMR1004QW	Location:	6700 Modesto Avenue NE		
6/29/2022	Owner	Contractor			
Operator	KLA 9, LLC.	Kasam Construction			
Contact name & title	Faizel Kassam	Stephen Pendergraft			
e-mail	fkassam@legacy-hospitality.com	Spendergraft@Legacydm.net			
Contact Phone #	505-489-4474	720-7188			
COA Inspector	Doug Hughes	Start/End Time:	2:00 AM		
Construction Phase:	Staging				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?		Clear		Temperature: ~	94
Estimated date of last storm 0.25" or greater		6/27/2022			

Item Number	Deficiency/ Corrective Action				
1	SWPPP was up-to-date and available, Posting was being put up by Stephen, BMP instalation was nearly complete. So previous violations were mitigated.				
2	The SWPPP map needs updated with current conditions showing mulch sock instead of silt fence, and area of disturbance south of site on City property. Also show the planned trail connection and easement to Phase 1 and add landscaping stabilization to offsite disturbed areas.				
3	Please provide a copy of the latest self-inspection report.				
4					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	n/a	

Notes:	
SWPPP was in Stephen's truck but he plans to put it in a lockbox near the north gate.	

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