



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:	6500 Glendale Avenue NE		
11/15/2023	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:	10:30am		
Construction Phase:	Staging				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Cloudy	Temperature:	~	55
Estimated date of last storm 0.25" or greater		8/8/2023			
Item Number	Deficiency/ Corrective Action				
1	SWPPP - The offsite areas were added to the SWPPP map, but specifications for perimeter controls and stabilization were still missing on the offsite 40' to 50' wide strip of land disturbing activities located north of Modesto Ave and east of Glendale Ave on the Pueblo of Sandia's property in violation of CGP 2.2.3 and CGP 2.2.14 respectively. Self-inspections were not performed during the 497 days from 6/29/22 to 11/8/23. At least 35 inspections were missed at a rate of one inspection every two weeks, not counting any missed rain event inspections. Required Mitigation: Add controls to the SWPPP map.				
2	BMPs - Perimeter controls and stabilization are still missing on the offsite 40' to 50' wide strip of land disturbing activities located north of Modesto Ave and east of Glendale Ave on the Pueblo of Sandia's property in violation of CGP 2.2.3 and CGP 2.2.14 respectively. Construction Exits(CE) had been reset onsite, but they didn't extend through the ROW to the paved city street. Required Mitigation: Add the missing BMPs.				
3					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	35 missed	Latest report Date:	11/8/2023	

Notes:

SWPPP was in the construction trailer, and an updated map and inspection report were e-mailed the next day. Self-inspections were not performed during the 497 days from 6/29/22 to 11/8/23. At least 35 inspections were missed at a rate of one inspection every two weeks, not counting the missed rain event inspections.

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