



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	C18E088	Project Name:	The Peaks by Markana		
NPDES Id. No.	NMR1003VA	Location:	6700 Modesto Avenue NE		
2/28/2022	Owner			Contractor	
Operator	KLA 9, LLC.				
Contact name & title	Faizel Kassam				
e-mail	<a href="mailto:fkassam@legacy-hospitality.com">fkassam@legacy-hospitality.com</a>				
Contact Phone #	505-489-4474				
COA Inspector	Doug Hughes		Start/End Time:	2pm	
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: ~	60
Estimated date of last storm 0.25" or greater		2/2/2022			
Item Number	Deficiency/ Corrective Action				
1	The NPDES permit coverage wasn't posted. It must be posted for safe public viewing.				
2	The SWPPP wasn't available onsite, and there was no indication onsite as to its location. The up-to-date SWPPP must be available onsite.				
3	Silt fence was not toed in and has a gap at the bottom. Mulch sock needed around low side of site.				
4					
5					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	None on file	

Notes:	Earthwork in progress but nobody was onsite at time of inspection.

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

3/1/2022  
James D. Hughes