



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C18E088	Project Name:	The Peaks by Markana		
NPDES Id. No.	NMR1003VA & NMR1003VB	Location:	6700 Modesto Avenue NE		
3/9/2022	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:	1:30pm		
Construction Phase:	Staging				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	clear	Temperature:	~ 63		
Estimated date of last storm 0.25" or greater	2/2/2022				
Item Number	Deficiency/ Corrective Action				
1	Sediment was being tracked out by the water truck onto Modesto. Sediment must be removed the same day it is tracked out. Do not wash sediment downstream, sweep it up and remove it.				
2	The SWPPP was available but not up-to-date. It was missing maps of west end, self inspection reports, and operator signatures on both the reports and on the SWPPP.				
3					
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.
The SWPPP was available but not up-to-date. 2017 NOIs from both KLA9, LLC, and Kasam Construction, both certified by Faizel Kassam. Stephen is point of contact for Kasam construction and Faizal is for KLA9. One delegation page was signed but the person delegated authority to was blank.	

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

3/9/2022
James D. Hughes