



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H15E068	Project Name:	Maverik		
NPDES Id. No.		Location:	1901 Menaul blvd NE		
11/4/2020	Property Owner		Contractor		
Operator	Maverik, Inc.				
Contact name & title	Troy Jorgensen				
e-mail	troy.jorgensen@maverik.com				
Contact Phone #	801-335-3851				
COA Inspector	Doug Hughes		Start/End Time:	2pm	
Construction Phase:	Earthwork				
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	Clear		Temperature: ~	76	
Estimated date of last storm 0.25" or greater					
Item Number	Deficiency/ Corrective Action				
1	Silt fence not embedded and big gap (inpromptu entrance) at low point. Abandon the entrance in low corner and never have another hole in the silt fence again so long as this project lasts. Silt fence embedment is 12" minimum and faberik is 4' high per detail on approved plan.				
2	Construction debris not in acceptable container				
3	Inlet protection (sandbags around perimeter) three inlets in menaul in low corner.				
4	The ponds in the low corner are missing. See approved plan. It is supposed to be the first item of earthwork construction.				
5	Sediment in Menaul at inpromptu entrance and at c&g Construction must be removed daily.				
6	Where is the SWPPP?				
7	Provide SI contact info.				
2.1	Discharge off site? (Y/N)	Yes			
4	Self Inspection Reports		Latest report Date:	11/6/2020	

Notes:	

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

11/6/2020
James D. Hughes