



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

| ESC File No.                                  | H17E097A   | Project Name:                                    | Burger King                                      |  |                                    |
|---|--|--|--|--|------------------------------------|
| NPDES Id. No.                                 | NMR1004E4 NMR1004DZ  | Location:  | 2110 Carlisle Blvd. NE                           |  |                                    |
| 2/17/2022                                     | Owner  | Contractor                                       |  |  |                                    |
| Operator                                      | M&M Brothers   | PJ Development, Inc.                             |  |  |                                    |
| Contact name & title                          | Tom McCollum   | Pat Joseph                                       |  |  |                                    |
| e-mail  | <a href="mailto:tmgmtmmm@aol.com">tmgmtmmm@aol.com</a>   | <a href="mailto:pat@pjdev.net">pat@pjdev.net</a> |  |  |                                    |
| Contact Phone #                               | 861-7474   | 263-6965   |  |  |                                    |
| COA Inspector                                 | Doug Hughes  | Start/End Time:                                  | 4pm  |  |                                    |
| Construction Phase:                           | Excavation/grading   |  |  |  |                                    |
| 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: ~                         | 50                                 |
| Estimated date of last storm 0.25" or greater |  | 1/1/2022   |  |  |                                    |
| Item Number                                   | Deficiency/ Corrective Action  |  |  |  |                                    |
| 1   | The NPDES permit coverage wasn't posted. It must be posted for sfe public viewing.   |  |  |  |                                    |
| 2   | The SWPPP wasn't available onsite, and there was no indication onsite ast its location. The up-to-date SWPPP must be available onsite. |  |  |  |                                    |
| 3   | Trackout sediment in the street and on paved common entrance shared with Carlisle crossing. Sediment the same day it is tracked out.   |  |  |  |                                    |
| 4   | Inlet protection next to Carlisle entrance needs maintenance and trackout pad missing.   |  |  |  |                                    |
| 5   | Silt fence was not toed in and has a gap at the bottom. Mulch sock needed around low side of site.                                     |  |  |  |                                    |
| 6   |  |  |  |  |                                    |
|   |  |  |  |  |                                    |
|   |  |  |  |  |                                    |
|   |  |  |  |  |                                    |
|   |  |  |  |  |                                    |
| 2.1   | Discharge off site? (Y/N)  | No   |  |  |                                    |
| 4   | Self Inspection Reports  |  | Latest report Date:                              |  |                                    |

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