



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	tmgmtmmm@aol.com	pat@pjdev.net			
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	

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

1/24/2022
James D. Hughes