



# 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		
3/29/2022	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?		cloudy		Temperature: ~	62
Estimated date of last storm 0.25" or greater		3/23/2022			
Item Number	Deficiency/ Corrective Action				
1	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.				
2	The status of the NOI for NMR1004E4 is "Administratively Extended" and must be replaced with 2022 CGP coverage by May 18th.				
3	NMR1004DZ is a Low Erosivity Waiver (LEW). This site is part of a common plan of development that exceeds 5 acres and isn't eligible for any waivers. The contractor's NOI is required.				
4	Provide the latest self inspection report.				
2.1	Discharge off site? (Y/N)	No			
4	Self Inspection Reports		Latest report Date:	?	

Notes:

Slab complete. BMPs and Posting OK, Minimal trackout.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505-924-3420)

[jhughes@cabq.gov](mailto:jhughes@cabq.gov)