

City of Albuquerque Stormwater Construction Site Inspection Report

General Information								
ESC File No.	H17EC			Burger King				
NPDES Id. No.	NMR1004E4 N							
3/23/2023		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	2pm		
Construction Phase:		Excavation/grading						
Type of Inspection:		Regular	Storm Event	•	Event >0.25"	311/Complaint	Follow Up	
	er at time of i				Temperature: ~ 50			
Estimated date of last storm 0.25" or greater 3/16/2023								
Item								
Number	Deficiency/ Corrective Action							
	Stabilized - After all areas have been stabilized, you must contact your Stormwater team for verification							
	that the "Final Stabilization Criteria" of CGP 2.2.14.c has been satisfied. This step is independent of the							
	Certificate of Occupancy (CO) process. Then satisfy the other "Conditions for Terminating CGP Coverage"							
	per CGP 8.2 including removal of BMPs. Next, file your "Notice of Termination" (NOT) with the EPA.							
	Please copy me with the documentation and the EPA's acceptance of the NOT.							
2.1	Discharge off site?	(Y/N)	No					
4	Self Inspect	tion Reports	;	Latest rep	oort Date:	?		
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Notes:								
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City of Albuquerque Stormwater Inspector Signature and date:

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

jhughes@cabq.gov