



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	K09E048C	Project Name:	Sonic 98th and Bluewater
NPDES Id. No.	NMRI005XZ	Location:	9701 Bluewater Rd NW
11/22/2023	Owner	Contractor	
Operator	B&B Merritt Real Estate Group	MIRA Enterprises Inc.	
Contact name & title	Ken Merritt	Mike Batteas	
e-mail	kmerritt@merrittgroup.net	mike@miraenterprises.net	
Contact Phone #	480-748-0314	254-632-8060	
COA Inspector	Chancellor English	Start/End Time:	11:45am
Construction Phase:	grading, utilities		
Type of Inspection:	<input checked="" 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: ~	55
Estimated date of last storm 0.25" or greater	11/20/2023		

Item Number	Deficiency/ Corrective Action
1	Ground disturbing activities occurred before installation of stormwater controls was complete in violation of CGP Parts 2.1.3 and 2.2.3.. Silt fence was partially installed, but missing from the low side of the property where stormwater discharges could occur. A stabilized construction entrance was not installed. Required mitigation: You must complete installation of stormwater controls by the time each phase of construction activities has begun per CGP Part 2.1.3. You must also install sediment controls along any perimeter areas that are downslope from any exposed soil or other disturbed areas per CGP Part 2.2.3.
2	There was no posting of permit coverage in violation of CGP Part 1.5. Required mitigation: You must post a sign or other notice of your permit coverage per CGP Part 1.5. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way.
3	The SWPPP and self-inspection reports were unavailable at the time of inspection in violation of CGP Parts 4.7.3 and 7.3. Required mitigation: You must keep a copy of all inspection reports and the current SWPPP at the site or at an easily accessible location, so that they could be made immediately available at the time of an on-site inspection per CGP Parts 4.7.3 and 7.3.
4	Track-out on the road from the missing stabilized construction entrance in violation of CGP Part 2.2.4. Required mitigation: You must minimize sediment track-out and use appropriate stabilization techniques or track-out controls to ensure that sediment removal prior to vehicle exit per CGP Part 2.2.4. Where sediment has been tracked-out of your site, remove the deposited sediment by the end of the same business day in which the track-out occurs.
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports No Latest report Date: N/A

Notes:	
	Began construction without complete BMP installation.

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov