



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	K09E048C	Project Name:	Sonic 98th and Bluewater		
NPDES Id. No.	NMRT005XZ	Location:	9701 Bluewater Rd NW		
2/5/2024	Owner		Contractor		
Operator	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	James Hughes		Start/End Time:	11:45am	
Construction Phase:	grading, utilities				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	55	
Estimated date of last storm 0.25" or greater	1/4/2024				

Item Number	Deficiency/ Corrective Action			
1	SWPPP self-inspection reports weren't signed by Owner/Operator (Merritt or Kevan) Required Mitigation: Your SWPPP (including changes to your SWPPP inspection reports), corrective action log, turbidity monitoring report, site inspection and dewatering inspection reports and any other compliance documentation required under the CGP, must be signed by a person described in Appendix G, Subsection G.11.1 or by a duly authorized representative of that person like Jesse Kevan.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	Ok	Latest report Date:	2/2/2024

Self-Inspection reports available on-site for 2/2/24, 1/19/24, 1/4/24, 12/21/23 and 12/04/23. All but the most recent were signed by the Superintendent but none were signed by either Merritt or Kevan.

Notes:	
Mr. Merritt delegated authority (DA) to Jesse Kevan on 1/12/24, and Jesse Kevan signed the SWPPP Certification on 1/4/24. Merritt and Kevan signed additional DAs to Inspections Plus and the contractor, which doesn't satisfy the requirements of CGP G.11.2. so they are null and void.	

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes (505-924-3420)

jhughes@cabq.gov

2/7/24

James D. Hughes