City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	L09E042	Project Name:	Mercado El Milagro
NPDES Id. No.	NMR1001RM	Location:	10000 Central Ave SW

1/27/2021	Owner	Contractor
Operator	PPI II, LLC	NM Underground Utilities INC.
Contact name & title	Doug Peterson	Casey Thompson
e-mail	doug@petersonproperties.net	casey.thompson@nmunderground.com
Contact Phone #	884-3578	877-2300
COA Inspector	**Doug Hughes**	Start/End Time: 4:30pm

Construction Phase:	infrastructure complete				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up

Weather at time of inspection?	Cloudy	Temperature: ~	45
Estimated date of last storm 0.25" or greater		12/11/2020	

Item Number	Deficiency/ Corrective Action			
1	The Owner's NOI is missing, inspection fees are not paid. A new SWQ submital is required			
2	1.5 acre staging area has no stabilization and must be stabilized per CGP 2.2.14			
3	BMPs are missing. Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4.			
4	Permits were not posted. Post coverage per CGP 1.5			
5	Please provide the latest self-inspection report.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports		Latest report Date:	n/a

Notes:	
Contractor filed NOT 9/6/2019 without sucessor operator or final stabilization, which	
violates CGP 8.2. The property owner paid for plans and is an operator but failed to file NOI.	

City of Albuquerque Stormwater Inspector Signature and date: 2/22/2021

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov

James D. Hughes