



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	L09E042A	Project Name:	Mercado El Milagro		
NPDES Id. No.	NMRI0056E	Location:	10000 Central Ave SW		
9/12/2023	Owner	Contractor			
Operator	PPI II, LLC	Wilger Enterprises			
Contact name & title	Doug Peterson	John Wilger			
e-mail	doug@petersonproperties.net	jwilger@wilger.com			
Contact Phone #	505-884-3578	505-345-2854			
COA Inspector	Chancellor English	Start/End Time:	1230pm		
Construction Phase:	Verticals				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Cloudy	Temperature:	~	75	
Estimated date of last storm 0.25" or greater	8/8/2023				

Item Number	Deficiency/ Corrective Action			
1	The site was missing permit coverage posting in violation of CGP Part 1.5. Required mitigation: You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site, as per CGP Part 1.5.			
2	The perimeter silt fence was installed incorrectly and the construction entrance needs cleaning/maintenance in violation of CGP Parts 2.1.2 and 2.1.4. The storm drain inlet protection denoted in the ESC Plan is missing in violation of CGP Part 2.2.10. CGP Part 2.1.2 requires you to design and install all stormwater controls in accordance with good engineering practices, including applicable design specifications. You must also ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage, per CGP Part 2.1.4. The CGP Part 2.2.10 requires you to install inlet protection measures that remove sediment from discharges prior to entry into any storm drain inlet that carries stormwater from your site to a receiving water.			
3	Poor BMP installation and maintenance has caused sediment discharge from the site onto the Right-of-Way and City streets and into the Stormwater Sewer System in violation of CGP Part 2.1. Poor maintenance of the construction entrance has caused sediment track-out in violation of CGP Part 2.2.4. The introduction paragraph for CGP Part 2.1 states that you must design, install, and maintain stormwater controls to minimize the discharge of pollutants in stormwater from construction activities. CGP Part 2.2.4 states that you must minimize track-out, particularly CGP Part 2.2.4.d requires you to remove the deposited sediment by the end of the same business day in which the track-out occurs by sweeping, shoveling, or vacuuming.			
4	The waste dumpster is overflowing and waste is on ground adjacent to dumpster in violation of CGP Part 2.3.3.e. Required mitigation: CGP Part 2.3.3.e requires you to i) provide waste containers of sufficient size, to provide cover to minimize exposure of waste to precipitation, clean up and dispose of waste in designated waste containers, and clean up immediately if containers overflow and if there is litter elsewhere on the site from escaped trash.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	N/A	Latest report Date:	N/A

Notes:	

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