



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	R16E003C	Project Name:	Montage Unit 6
NPDES Id. No.	NMR10064U	Location:	Bobby Foster and University
5/16/2024	Owner	Contractor	
Operator	MDS Investments LLC	Guzman	
Contact name & title	Tom Schmidt	Eddie Gonzales	
	tom@SC3development.com	eddie@guzmancs.com	
Contact Phone #	505-238-0700	505-452-0663	
COA Inspector	Chancellor English	Start/End Time:	11am
Construction Phase:	Grading		
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25" 311/Complaint Follow Up
Weather at time of inspection?	rain	Temperature: ~	60
Estimated date of last storm 0.25" or greater	4/1/2024		

Item Number	Deficiency/ Corrective Action		
1	Posting - There was no permit coverage posting onsite 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. 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 per CGP Part 1.5.		
2	SWPPP - The SWPPP and self-inspection reports were not available during the inspection in violation of CGP Parts 4.7.3 and 7.3. Required mitigation: You must keep a current copy of your SWPPP at the site or at an easily accessible location so that they can be made available at the time of an on-site inspection per CGP Parts 4.7.3 and 7.3. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the SWPPP's location must be posted near the main entrance of your construction site.		
	Please provide latest self inspection report.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Requested	Latest report Date:

Notes:	

City of Albuquerque Stormwater Inspector Signature and date: 5/21/2024
Contact information: Chancellor English 505-924-3325
cenglish@cabq.gov

Chancellor English