



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	R16E006A_WW	Project Name:	MDS Unit 3B
NPDES Id. No.	NMR1004HK	Location:	Strand Loop and O'Keefe Ave
5/14/2024	Owner	Contractor	
Operator	Westway Homes		
Contact name & title	Michael Fietz		
e-mail	mikef@thewestway.com		
Contact Phone #	505-379-5388		
COA Inspector	Chancellor English	Start/End Time:	11am
Construction Phase:	verticals		
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: ~	80
Estimated date of last storm 0.25" or greater	4/1/2024		

Item Number	Deficiency/ Corrective Action
1	<p>SWPPP - The SWPPP has not been certified by the operator's signatory in violation of CGP Part 7.2.10. The Stormwater Team has not been identified in violation of CGP Part 7.2.2.. All self-inspection reports have not been signed by the operator's signatory in violation of CGP Part 4.7.2. Required mitigation: Your signatory must sign and date your SWPPP in accordance with Appendix G, Part G.11 as per CGP Part 7.2.10. Identify the personnel (by name and position) that you have made part of the stormwater team pursuant to Part 6.1, as well as their individual responsibilities, including which members are responsible for conducting inspections.</p> <p>Include verification that each member of the stormwater team has received the training required by Part 6.2. Include documentation that members of the stormwater team responsible for conducting inspections pursuant to Part 4 have received the training required by Part 6.3. If personnel on your team elect to complete the EPA inspector training program pursuant to Part 6.3a, you must include copies of the certificate showing that the relevant personnel have completed the training and passed the exam. If personnel on your team elect to complete a non-EPA inspector training program pursuant to Part 6.3b, you must include documentation showing that these persons have successfully completed the program and their certification or license is still current. You must also confirm that the non-EPA inspector training program satisfies the minimum elements for such programs in Part 6.3b per CGP Part 7.2.2. Each inspection report must be signed by the operator's signatory in accordance with Appendix G, Part G.11 as per CGP Part 4.7.2.</p>
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports Yes Latest report Date: 5/2/2024

Notes:	
Concrete washout is overloaded.	

City of Albuquerque Stormwater Inspector Signature and date: 5/15/24
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English