



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	R16E006C	Project Name:	Montage Unit 5		
NPDES Id. No.	NMR10062N	Location:	Bobby Foster and University		
5/16/2024	Owner	Contractor			
Operator	Titan Montage 5	Guzman			
Contact name & title	Brian Patterson	Eddie Gonzales			
	bpatterson@titan-development.com	eddie@guzmancs.com			
Contact Phone #	505-238-0700	505-452-0663			
COA Inspector	Chancellor English	Start/End Time:	1130am		
Construction Phase:	Grading				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	
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	SWPPP - The owner has not certified the SWPPP in violation of CGP Part 7.2.10 The self-inspection reports were not available during the inspection in violation of CGP Part 4.7.3. Required mitigation: Your signatory must sign and date your SWPPP in accordance with CGP Appendix G, Part G.11 per CGP Part 7.2.10. You must keep a copy of each inspection report 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 Part 4.7.3.			
	Please provide latest self inspection report.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	Requested	Latest report Date:	

Notes:	
The construction entrance has sediment buildup	
The SWPPP is located at 5700 University, Guzman's office	

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

Chancellor English