



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M09E025A	Project Name:	Sage Ranch Subdivision		
NPDES Id. No.	NMR1003YW & NMR1004GM	Location:	9600 Sage Ranch Ct. NW		
1/26/2022	Owner/Developer	Owner/Builder			
Operator	Vuelo, LLC	Westway Homes			
Contact name & title	Gordon Rowe	Mike Feetz			
e-mail	growe@roelawfirmPC.com	mike@thewestway.com			
Contact Phone #	301-9431	304-8473			
COA Inspector	Doug Hughes	Start/End Time:	4pm		
Construction Phase:	House Construction				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	clear		Temperature:	~ 45	
Estimated date of last storm 0.25" or greater	1/1/2022				
Item Number	Deficiency/ Corrective Action				
1	Washout needs picked up and disposed of, and all future paint, stucco, and concrete wash water must go into a lined container. There were no containers onsite.				
2	The site wasn't posted. 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 per CGP 1.5. Post NMR1003YW for Vuelo, LLC immediately and NMR1004GM after Westway Homes buys the lots.				
3	The up-to-date SWPPP apparently wasn't available onsite since its location was not indicated on the posting. The SWPPP must be kept up-to-date and available onsite per CGP 7.1. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3. The SWPPP for NMR1003YW is needed immediately and NMR1004GM after Westway Homes buys the lots.				
	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	?	Latest report Date:	?	

Notes:	
Mr. Fietz said Westway won't own the lots until after the plat is recorded, but in the mean time he will see that both NOIs get posted and the SWPPP is up-to-date and available onsite. The Work Order is nearly complete, dry utilities are going in, house construction hasn't started yet.	

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes 505- 924-3420
jhughes@cabq.gov

1/27/2022
James D. Hughes