



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	M09E025A	Project Name:	Sage Ranch Subdivision
NPDES Id. No.	NMR1004GM	Location:	9600 Sage Ranch Ct. NW
11/22/2023	Owner	Contractor	
Operator	Sage Ranch , LLC	Westway Homes	
Contact name & title	Mike Feetz	Mike Feetz	
e-mail	<a href="mailto:mike@thewestway.com">mike@thewestway.com</a>	<a href="mailto:mike@thewestway.com">mike@thewestway.com</a>	
Contact Phone #	379-5368	379-5368	
COA Inspector	Doug Hughes	Start/End Time:	9:45am
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:	~ 40
Estimated date of last storm 0.25" or greater	11/19/2023		

Item Number	Deficiency/ Corrective Action			
1	<b>Posting</b> of permit coverage was missing in violation of CGP 1.5. <b>Required Mitigation:</b> 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 1.5.			
2	The <b>SWPPP</b> wasn't available onsite, no personel were present onsite, and there wasn't a notice of the SWPPP location in violation of CGP. <b>Required Mitigation:</b> The SWPPP, including Self Inspection Reports and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. 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.			
3	<b>Sediment</b> was present in the street and had not been removed in violation of CGP 2.2.4.d. <b>Required mitigation:</b> Where sediment has been tracked-out from your site onto paved roads and sidewalks remove the deposited sediment by the end of the same business day CGP 2.2.4.d.			
	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	?	Latest report Date:	?

Notes:	
The property owner is Sage Ranch LLC according to Bernalillo County records, but the NOI is in the name of the contractor, Westway Homes.	

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

11/30/23

*James D. Hughes*