

## City of Albuquerque Stormwater Construction Site Inspection Report

NPDES Id. No. NMR1004GM Location: 9600 Sage Ranch Ct. NW  12/28/2023 Owner Contractor Operator Sage Ranch , LLC Westway Homes Contact name & title Mike Feetz Mike Feetz				General I	nformation			
NINDESS IA NO   NOMENCOMEN   Location:   Se00 Sage Ranch Ct. NW	ESC File No. M09E		025A Project Name:					
12/78/2023   Owner			,		<u> </u>			
Contact name & title   Mike Feetz   Mike Fee	12/28/2023							
e-mail   mike@thewestway.com   mike@thewestway.com   Constact Phone # 379-5368   379-5368   379-5368   Start/End Time:   10am	Operator		Sage Ranch , LLC			•		
Contact Phone # 379-5368   379-5368   10m   379-5368   1								
Construction Phase:   House Construction   House Construction   House Construction   Phase:   House Construction   House Construction   Regular   Storm Event   Past Storm Event > 0.25"   311/Complaint   Follow Up   Weather at time of Inspection?   Clear   Temperature: ~ 40	e-mail		<u> </u>			-		
Type of Inspection: Regular   Storm Event   Past Storm Event   Post S								
Type of Inspection:	COA Inspector					Start/End Time: 10am		
Number   Setimated date of last storm 0.25" or greater   12/23/2023   12/23/23   12/				To:1				
Item   Number   Deficiency/ Corrective Action								
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1. The SWPPP map wasn't up-to-date, because it didn't identify the lots where construction was complete, BMPs had been removed, and the lots had been transferred to the new homeowner. The first informal notice of a SWPPP violation was emailed to you on 1/27/2022 and the second on 11/30/23. Required Mitigation: The SWPPP, including the SWPPP map, 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.  2 Sediment was present in the street and had not been removed in violation of CGP 2.2.4.d. Required mitigation: Where sediment has been tracked-out from your site onto paved roads and sidewalks, you must remove the deposited sediment by the end of the same business day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces or using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out per CGP 2.2.4.d. CGP 2.2.4.d.  3 The Porta Potty wasn't supported. Required Mitimation: You must position portable toilets so they are secure and will not be tipped or knocked over, and are located away from receiving waters, storm drain inlets, and constructed or natural site drainage features per CGP 2.3.3.f.  4 Washout - Concrete washout was on the ground on lot 29. Required Mitigation: You must remove and dispose of contaminated soils and hardened concrete with other waste per CGP 2.3.3. Direct all future wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4  5 Waste - The waste container was open during the inspection on 12/28/23, and while it was raining on 1/4/24 when no personnel were present. Required Mitigation: You must dispose of construction and domestic waste in acceptable containers daily and use lids or tarps to cover waste containers when not in use per CGP 2.3.3.e.  6 Stabilization and Termination: Reminder- You must continue permit coverage, self-inspections, SWPPP and BMP maintenance until the City determines that the Final S	Estimated	date of last s	torm 0.25" or	greater		12/23/2023		
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Self Inspection Reports OK Latest report Date: 12/28/2023		Discharge off site?	(Y/N)	no				

Notes:					
The prope	The property owner is Sage Ranch LLC, according to Bernalillo County records, but the NOI is in the name				
of the con	of the contractor, Westway Homes, both at the same address, with Mike Fietz being the principal of both.				
The SWPPP is in the lockbox on the back of the sign.					

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes 505- 924-3420

jhughes@cabq.gov

1/5/24

James D. Hughes