

City of Albuquerque Stormwater Construction Site Inspection Report

Project Name: Sage Ranch Subdivision NPOSS Id. No. MNR1004GM Location: 9600 Sage Ranch Ct. NW 12/28/2023 Owner Contractor Westway Homes Contractor Westway Homes Sage Ranch, LLC Westway Homes Sage Ranch Ct. NW 12/28/2023 Owner Contractor Westway Homes Sage Ranch Ct. NW Sage Ranch Ct.				General I	nformation			
NINDESS IA NO NOMENCOMEN Location: Se00 Sage Ranch Ct. NW	ESC File No. M09E							
12/78/2023 Owner	NPDES Id. No.	NMR10	,		-			
Contact name & title Mike Feetz Mike Fee	12/2	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		me & title						
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						-		
Type of Inspection: Regular Storm Event Past Storm Event Post S								
Type of Inspection:	-					Start/End Time: 10am		
Number Setimated date of last storm 0.25" or greater 12/23/2023 12/23/23 12/				To:1			lass to the	- II
Item Number Deficiency/ Corrective Action								
Number Deficiency/ Corrective Action					r		rature: ~	40
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Self Inspection Reports OK Latest report Date: 12/28/2023		Discharge off site?	(Y/N)	no				

Notes:					
•	rty owner is Sage Ranch LLC, according to Bernalillo County records, but the NOI is in the name				
of the con	tractor, 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. I wasn't able to confirm a continuous record of self-					
inspection	, paper copies stopped on 1/1/21, and digital copies began on 11/02/23.				

 ${\bf City\ of\ Albuquerque\ Stormwater\ Inspector\ Signature\ and\ date:}$

Contact information: Doug Hughes 505- 924-3420

jhughes@cabq.gov

1/5/24 James D. Hughes