



**City of Albuquerque Stormwater Construction Site Inspection Report**

| General Information                           |  |                                      |  |  |                                    |
|---|--|--------------------------------------|--|--|------------------------------------|
| ESC File No.                                  | R16E006A_WW  | Project Name:                        | MDS Unit 4                                       |  |                                    |
| NPDES Id. No.                                 | NMIR1004HK   | Location:                            | Strand Loop and O'Keefe Ave                      |  |                                    |
| 3/24/2025                                     | Owner  | Contractor                           |  |  |                                    |
| Operator                                      | Westway Homes  |                                      |  |  |                                    |
| Contact name & title                          | Michael Fietz  |                                      |  |  |                                    |
| e-mail  | <a href="mailto:mikef@thewestway.com">mikef@thewestway.com</a> |                                      |  |  |                                    |
| Contact Phone #                               | 505-379-5388   |                                      |  |  |                                    |
| <b>COA Inspector</b>                          | <b>Chancellor English</b>                                      | Start/End Time:                      | 1230pm   |  |                                    |
| Construction Phase:                           | >75% houses complete, still some vacant lots                   |                                      |  |  |                                    |
| Type of Inspection:                           | <input checked="" type="checkbox"/> Regular                    | <input type="checkbox"/> Storm Event | <input type="checkbox"/> Post Storm Event >0.25" | <input type="checkbox"/> 311/Complaint | <input type="checkbox"/> Follow Up |
| Weather at time of inspection?                | Clear  |                                      | Temperature: ~                                   | 65                                     |                                    |
| Estimated date of last storm 0.25" or greater | 11/7/2024  |                                      |  |  |                                    |

| Item Number | Deficiency/ Corrective Action  |     |                     |          |  |
|-------------|--|-----|---------------------|----------|--|
| 1           | The SWPPP for Westway Homes Mesa Del Sol Unit 4 and the related inspection reports are missing the certification signatures of the operator in violation of CGP Parts 4.7.2 and 7.2.10. The latest inspection report included in the SWPPP is dated 1/9/2025 in violation of CGP Part 4.7.3. Required mitigation: Your signatory must sign and date your SWPPP and all inspection reports in accordance with CGP Appendix G, Part G.11 per CGP Parts 4.7.2 and 7.2.10. You must keep a copy of all inspection reports at the site or at an easily accessible location, so that they can be made immediately available at the time of an on-site inspection per CGP Part 4.7.3. |     |                     |          |  |
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|             |  |     |                     |          |  |
| 2.1         | Discharge off site? (Y/N)  | no  |                     |          |  |
| 4           | Self Inspection Reports  | Yes | Latest report Date: | 1/9/2025 |  |

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| Notes:                                     |  |  |  |  |  |
| The SWPPPs are at 4222 Dekooning Ave SE.   |  |  |  |  |  |
| The Delegation of Authority page is blank. |  |  |  |  |  |
|  |  |  |  |  |  |

City of Albuquerque Stormwater Inspector Signature and date: 3/26/2025  
 Contact information: Chancellor English (505) 924-3325  
[cenglish@cabq.gov](mailto:cenglish@cabq.gov) *Chancellor English*