

## City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	C18E075	Project Name:	Sevano Place Subdivision			
NPDES Id. No.	NIMR10039R & 39X	Location:	6300 Alameda Blvd NE			
9/24/2020		Property Owner		Contractor		
Operator		Sevano LLC & Clearbrook Investments		E2RC		
Contact name & title		Shakeel Rizve & Chris Kelsey		Kelly Fetter		
e-mail		<a href="mailto:shaky1424@yahoo.com">shaky1424@yahoo.com</a> ; <a href="mailto:ckelsey@stillb">ckelsey@stillb</a>		<a href="mailto:kfetter@e2rc.com">kfetter@e2rc.com</a>		
Contact Phone #		315-6563 & 585-1800		o 867-4040ext 102		
<b>COA Inspector</b>		<b>Doug Hughes</b>		Start/End Time:	10AM	
Construction Phase:		Grading				
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input checked="" type="checkbox"/> Follow Up	
Weather at time of inspection?			Clear	Temperature: ~	76	
Estimated date of last storm 0.25" or greater						
Item Number	Deficiency/ Corrective Action					
1	Self-inspection reports were requested and none provided.					
2	SWPPP not available onsite and its location is not posted. Nobody at site. Wrong ID# posted.					
3	Sediment was swept from the street into the gutter where it remains. It must be removed.					
4	BMPs -Silt fence not adequately embedded. Gaps in Silt fence. Silt fence inappropriate for concentrated flows so additional ponding required.					
2.1	Discharge off site? (Y/N)		Yes			
4	Self Inspection Reports		Requested	Latest report Date:	n/a	

Notes:	

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

9/25/20  
James D. Hughes