

# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

| ESC File No.                                  | P09E002D_CV   | Project Name:  | Ceja Vista Unit 1                                |
|---|---|--|--|
| NPDES Id. No.                                 | NIMR100ZBE  | Location:  | 9800 Dsennis Chavez SW                           |
| 1/22/2021                                     | Dennis Chavez   | Contractor   |  |
| Operator                                      | Ceja Vista LLC  | Franklins  |  |
| Contact name & title                          | Bill Allen manager  | <a href="#">Gus Harbaugh</a>                                       |  |
| e-mail  | <a href="mailto:ballen@westpacnm.com">ballen@westpacnm.com</a>                  | <a href="mailto:Gus.Harbaugh@feinm.com">Gus.Harbaugh@feinm.com</a> |  |
| Contact Phone #                               | 505-440-7262  | w796-5457 m975-2864  |  |
| COA Inspector                                 | Doug Hughes   | Start/End Time:  | 3pm  |
| Construction Phase:                           | infrastructure complete   |  |  |
| 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?                | Cloudy  | Temperature: ~   | 45   |
| Estimated date of last storm 0.25" or greater | 12/11/2020  |  |  |
| Item Number                                   | Deficiency/ Corrective Action   |  |  |
| 1   | Silt fence down and full of sediment reset all and add more along Dennis Chaves |  |  |
| 2   | Remove sediment from street and sidewalk.                                       |  |  |
| 3   | Inlet protection needs maintenance  |  |  |
| 4   | Stabilize all disturbed areas   |  |  |
| 5   | Provide self inspection reports   |  |  |
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| 2.1   | Discharge off site? (Y/N)   | no   |  |
| 4   | Self Inspection Reports   | Requested  | Latest report Date: 2/12/2020                    |

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

2/05/2021

James D. Hughes