



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	P09E002D_CV	Project Name:	Ceja Vista Unit 1
NPDES Id. No.	NMR1002BE	Location:	9800 Dennis Chavez SW
6/21/2021	Owner	Contractor	
Operator	Ceja Vista, LLC	Franklins	
Contact name & title	Bill Allen - Manager	Gus Harbaugh	
e-mail	ballen@westpacnm.com	Gus.Harbaugh@feinm.com	
Contact Phone #	505-440-7262	505-975-2864	
COA Inspector	Thomas Evans	Start/End Time:	10:55 AM-11:10 AM
Construction Phase:	Inactive/temporary stabilization		
Type of Inspection:		Storm Event	Past Storm Event >0.25" 311/Complaint Follow Up
Weather at time of inspection?	clear	Temperature:	~ 84
Estimated date of last storm 0.25" or greater	5/31/2021		
Item Number	Deficiency/ Corrective Action		
1	No NOI posting. Post signage of NOI permit coverage in a location clearly visible to the public.		
2	Areas appear to not be stabilized. Implement temporary stabilization measures.		
3	Self-inspection reports not provided upon last request dated 6/8/2021.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Requested	Latest report Date: 2/12/2020

Notes: Inspections Plus was on site working. They had repaired the silt fence prior to the inspection. They were actively sweeping the streets and shoveling the sediment out of the gutters. They had started cleaning around the inlets. The crew member was not aware of any plans to begin stabilization. NOI posting was not up. Upon returning to the site on 6/22/2021, the streets and inlet protection were cleaned. The NOI posting was still not up.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 06/22/2021