



ESC File No.	P09E002G	Project Name:	Ceja Vista Senior Apartments		
NPDES Id. No.	NIMR10032D	Location:	10001 Dennis Chavez SW		
1/22/2021	Owner		Contractor		
Operator	DBG Properties, LLC				
Contact name & title	Todd Coleman				
e-mail	todd@dbgpropertiesllc.com				
Contact Phone #	505-269-7481				
COA Inspector	Doug Hughes		Start/End Time:	3pm	
Construction Phase:	infrastructure complete				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	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	No issues observed				
2	Offsite stockpile must be added to ESC Plan with stabelization specifications and schedule				
	***Please provide latest self-inspection Report				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	n/a	

Notes:

1/22/21

James D. Hughes