





Ceja Vista Senior Apartments
DBG Properties, LLC.
Weather Event Inspection

 10001 CEJA VISTA RD SW
ALBUQUERQUE, NM
87121

 Last Rain Event
Monday, February 15, 2021,
0.01"

Last Precipitation
Tuesday, February 16, 2021,
0.1"

48h
Forecast
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Inspection Date and Time
Feb 15, 2021, 2:30:21 PM

Completed by
Jeff Hart

Frequency

Permit #
NMR10032D

Part 1: Walk through the facility and look for signs of erosion control measures that may have failed or been damaged from the recent rainfall event.

a. Site Inspection

1. Are there any erosion control structures damaged from the rain event?

~~Yes~~

No

Notes:

N/A

2. Are there signs of new ruts or gullies from the rain event?

~~Yes~~

No

Notes:

N/A- Franklins repairing aforementioned pond issues in the SE corner. Additional grading and sediment removal required in swale leading to pond.

3. Are there signs of significant amounts of mud in the street or outfalls from the rainfall event?

~~Yes~~

No

Notes:

N/A- Stabilized access points required to all access locations. VDA access closed off in the SW corner to Ceja, wattles installed at fence base.

4. Are there any conditions that need immediate attention?

~~Yes~~

No

Notes:

N/A at this time. No active dirt work.

Part 2: Inspection report summary.

b. Inspection Report Summary

1. Qualifications of Inspector:

Training and work experience – see inspector qualification page in the SWPPP.

2. Measures/Areas Inspected:

Site perimeter, staging areas.

3. Observed Conditions:

No active work at the time of inspection. Block wall and trenching continue at perimeter.

4. Changes Necessary to the SWPPP:

N/A- No changes to the SWPPP document.

5. Were there any discharges?

~~Yes~~

☒ **No**

Notes:

Inlets to the east, Valle De Atrisco Apartments, require protection.

6. What did the water look like at the time of the discharge?

Notes:

N/A

7. Was Inspection Conducted Within 24 Hours of Last Rainfall Over 1/4"?

☒ **Yes**

~~No~~

Notes:

Weather Event: 02/14/21 = 0.402204 inches of precipitation

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

Certification

Certification Statement:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Electronic Signature

X *Jeff Hart*

Date

February 16, 2021 at 9:52:27 AM MST

Title

Senior Inspector

Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
Sediment and Erosion Control Management	Jeff Hart	September 2, 2020	7 Days	South side paved areas.	Remove sediment built up on the inlet protection, south side paved areas. New inlets require coco mat and wattle as described in the Erosion Control Plan.	Closed December 18, 2020	Jeff Hart	✓ Closed December 18, 2020 Inlets added to the Senior apartment project, should be on the Valle De Atrisco project.	