



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name & Location	DESERT RIDGE POINTE Northeast Corner of Wyoming Blvd and Glendale Ave Albuquerque, NM 87122		
Site Contact Name & Agency	Jon McGill, General Manager ABQ Development LLC & Scott Patrick Homes (505) 828-9900 jmcgill@scottpatrickhomes.com		
Date of Inspection	5/13/19	Start/End Time	10:00 AM
Inspector Name	Jon McGill, General Manager		
Describe Present Phase of Construction	Subdivision development work complete		

Type of Inspection:

☐ Regular ☐ During storm event ☒ Post-storm event (> 0.25 inch) ☐ 311 / Complaint Response ☐ Follow-Up

Weather Information

Weather at time of this inspection? Temperature: ~ 60 F°
☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ Windy

Has there been a storm event since the last inspection? ☒ Yes ☐ No

Amount: ☐ < 1/4" ☒ 1/4" to 3/4" ☐ > 3/4" ☐ Snow _____"

Erosion & Sediment Control Inspection

Entrance / Track-Out _____ Private Streets are Paved; No Issues

Sediment Controls / Silt Fence, _____ Swales are installed at the front of each lot behind the curb;
Inlet Protection, Wattles, etc. _____ 1st flush ponds are installed at the back of each lot;

Erosion Controls _____ Retaining walls have been installed where necessary

Housekeeping/Pollutant Controls _____

Debris/Pollutants/Sediment in MS4 _____ None

Notes _____

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☐ No

Overall Site Issues: Below are some general site issues that should be assessed during inspections.

	BMP / Activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked, properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable at this site
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Is the construction exit preventing sediment from being tracked off-site, to the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, conc.) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Are vehicle & equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	No longer applicable at this site (not needed for homebuilding operations)
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Is site being maintained in compliance with Const. Gen. Permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not documented above:

None

PRINT (Name and Title): Jon McGill, General Manager

Signature: 

Date: 5-13-19