

City of Albuquerque Stormwater Construction Site Inspection Report

	General In	oformation					
Project Name & Location	Northeast	Corner of Wyon	RIDGE POINTE yoming Blvd and Glendale Ave rque, 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	10/15/19		Start/End Time	9:30 AM			
Inspector Name		Jon McGill, G	eneral Manager				
Describe Present Phase of Construction	Subdivision development work complete						
Type of Inspection:							
Regular During stor	m event	(> 0.25 inch)	311 / Complaint F	Response \square Follow-Up			
	Weather In	ıformation					
Weather at time of this inspecti				emperature: ~ 60 F°			
☑ Clear □ Cloudy □ F			Windy				
Has there been a storm event si Amount: $\Box < \frac{1}{4}$ " $\Box \frac{1}{4}$ " to $\frac{3}{4}$ "	î	es ⊠Ńo □ Snow"					
74 0 7	Erosion & Sediment		tion				
Entrance / Track-Out	Private Streets are Pave		aion				
Sediment Controls / Silt Fonce	Swales are installed at	the front of each	lot behind the cu	rh·			
Inlet Protection, Wattles, etc.		Swales are installed at the front of each lot behind the curb; 1st flush ponds are installed at the back of each lot;					
			alankooye,	_			
			-				
Frasian Cantrols	Dataining xwalls have h	een instelled who	ara nagagaru				
Erosion Controls Retaining walls have been installed where necessary Housekeeping/Pollutant Controls							
Debris/Pollutants/Sediment in N	AS4 None						
Notes							
Is site being maintained in compliance with the Drainage Ordinance ? ✓ Yes ☐ No							

Are all slopes and disturbed areas not actively being worked, properly stabilized? Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs? Are perimeter controls and ediment barriers adequately installed (keyed into substrate) and maintained? Are discharge points and receiving waters free of any sediment deposits? Are storm drain inlets properly protected? Is the construction exit preventing sediment from being tracked off-site, to the street? Is trash/litter from work areas collected and placed in covered dumpsters? Are washout facilities (e.g., paint, stucco, conc.) available, clearly marked, and maintained? Are vehicle & equipment fueling, cleaning, and maintained?	RMD / A acti	vity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1 disturbed areas not actively being worked, properly stabilized? Are natural resource areas (e.g., streams, etc.) protected with barriers or similar BMPs? Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained? Are discharge points and receiving waters free of any sediment from being tracked off-site, to the street? Is the construction exit preventing sediment from being tracked off-site, to the street? Are washout facilities (e.g., paint, stucco, enc.) available, clearly marked, and maintained? Are welfield & equipment fluing, cleaning, and maintenance areas free of spills, leaks, or any other deleterious materials that are potential stormwater contaminants stored inside or under cover? Are materials that are potential stormwater discharges (e.g., paint, stucco, enc.) available, clearly marked, and maintained? Are materials that are potential stormwater discharges (e.g., wash inside or under cover? Are non-stormwater dissharges (e.g., wash washed, e.g., paint, stucco, enc.) available, clearly marked, and maintained? Are materials that are potential stormwater discharges (e.g., wash washed) and maintained? Are materials that are potential stormwater dissharges (e.g., wash washed) and maintained? Are materials that are potential stormwater dissharges (e.g., wash washed, e.g., wash		Annual and the second s	rm bremented ;	Kequirea:	COLLECTIVE ACTION INCCUCU AND INOTES
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	•	lents of non	-compliance not		
RINT (Name and Title): Jon McGill, General Manager	RINT (Name a	and Title):	Jon McGill, Gen	ieral Manager	