



# 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	10/15/19	Start/End Time	9:30 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?

☒ Clear    ☐ Cloudy    ☐ Rain    ☐ Sleet    ☐ Fog    ☐ Snowing    ☐ Windy

Temperature: ~ 60 F°

### 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. \_\_\_\_\_ 1<sup>st</sup> 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" 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: 10/15/19