



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 | 5/1/20 | Start/End Time | 3 PM |
| 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: ~ 85 F° |
| <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy | |
| Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____" | |

Erosion & Sediment Control Inspection

| | |
|---|--|
| Entrance / Track-Out | Private Streets are Paved; No Issues |
| Sediment Controls / Silt Fence, 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; |
| 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:

5/1/20