

## City of Albuquerque Stormwater Construction Site Inspection Report

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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	7/1	120	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							
	Weat	her Information					
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ Windy  Temperature: ~ 73 F°							
Has there been a storm event since the last inspection?   Yes SNo							
Amount: $\square < \frac{1}{4}$ " $\square $ $\frac{1}{4}$ " to $\frac{3}{4}$ " $\square > \frac{3}{4}$							
Erosion & Sediment Control Inspection							
Entrance / Track-Out	Private Streets ar	re Paved; No Issues	Ymighthdigalydd thaf trisimun fallag cantaeri o'i mae, a	Section   Sect			
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	e with the Drainage Ordinan	ce ?☑Yes □No					

			at should be assessed during inspections.			
RMP / Activity	Implemented?	Maintenance	Corrective Action Needed and Notes			
Are all slopes and disturbed areas not actively being worked,	√Yes □No	□Yes □No	COFFECIAC ACADA FICCAÇÃO ANA FIOLES			
Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with parriers or similar BMPs?	□Yes □No	□Yes □No	Not Applicable at this site			
Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	√Yes □No	□Yes tMvo				
Are discharge points and receiving waters free of any sediment deposits?	v Yes □No	∐Yes ⊿No				
Are storm drain inlets properly protected?	<b>⊻</b> Yes □No	□Yes ☑No				
is the construction exit preventing sediment from peing tracked off-site, to the street?	≝Yes □No	⊓Yes √aNo				
areas collected and blaced in covered fumpsters?	1 Yes □No	□Yes MNo				
Are washout facilities e.g., paint, stucco, conc.) available, clearly marked, and maintained?	TYYes TINO	□Yes 12/No				
Are vehicle & equipment rueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	∏Yes □No	□Yes □No	No longer applicable at this site (not needed for homebuilding operations)			
Are materials that are potential stormwater contaminants stored nside or under cover?	∐Yes □No	∐Yes I⊻No				
Are non-stormwater lischarges (e.g., wash water, dewatering) properly controlled?	⊓∕Yes □No	□Yes ĽNo				
s site being maintained n compliance with Const. Gen. Permit?	l¥Yes □No	□Yes ™No				
		Non-	Compliance			
be any incidents of non	-compliance not	documented ab	ove:			
	jon McGill, Ger 7	ierai ivianager	Date: 7/1/20			
	disturbed areas not actively being worked, properly stabilized?  Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with partiers or similar BMPs?  Are perimeter controls and sediment barriers adequately installed keyed into substrate) and maintained?  Are discharge points and ecciving waters free of any sediment deposits?  Are storm drain inlets properly protected?  In the treet?  In the treet?  In the treet of the street?  In the treet of the street?  In the treet of the street of	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 parriers or similar BMPs?  Are perimeter controls and sediment barriers adequately installed keyed into substrate) and maintained?  Are discharge points and eceiving waters free of any sediment deposits?  Are storm drain inlets properly protected?  Is the construction exit preventing sediment from weing tracked off-site, of the street?  Is trash/litter from work areas collected and placed in covered lumpsters?  Are washout facilities e.g., paint, stucco, conc.) available, clearly marked, and maintained?  Are vehicle & equipment tueling, cleaning, and maintenance areas free of pills, leaks, or any other leleterious material?  Are materials that are contential stormwater ontaminants stored inside or under cover?  Are non-stormwater ontaminants stored inside or under cover?  Are non-stormwater ontaminants stored in compliance with const. Gen. Permit?  Are well being maintained in compliance with const. Gen. Permit?  Are well being maintained in compliance with const. Gen. Permit?  Are well being maintained in compliance with const. Gen. Permit?  Are well being maintained in compliance with const. Gen. Permit?  Are well being maintained in compliance with const. Gen. Permit?  Are well being maintained in compliance with const. Gen. Permit?  Are well being maintained in compliance with const. Gen. Permit?  Are well being maintained in compliance with const. Gen. Permit?  Are well being maintained in compliance with const. Gen. Permit?  Are well being maintained in compliance with const. Gen. Permit?	Are all slopes and listurbed areas not actively being worked, corporely stabilized?  Are natural resource areas (e.g., streams, wetlands, mature trees, ste.) protected with parriers or similar BMPs?  Are perimeter controls and sediment barriers adequately installed keyed into substrate) and maintained?  Are discharge points and ecciving waters free of any sediment deposits?  Are storm drain inlets properly protected? so the construction exit preventing sediment from being tracked off-site, to the street?  So trash/litter from work areas collected and placed in covered lumpsters?  Are washout facilities e.g., paint, stucco, one.) available, clearly marked, and maintained?  Are vehicle & equipment tueling, cleaning, and maintenance areas free of pills, leaks, or any other eleterious material?  Are materials that are rotential stormwater ontaminants stored anside or under cover?  Are mon-stormwater ischarges (e.g., wash water, dewatering) roperly controlled?  So site being maintained in compliance with const. Gen. Permit?			