



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name
and Location

Mesa del Sol
Montage 3B
COA Project # 775782

Site Contact Name & Agency

Manny Barrera, PE
RavensWing Consulting
505-314-3346

ESC File No.

Date of Inspection

7-26-2019

Start/End
Time

3:30/4:15

Inspector Name,

Manny Barrera, PE

Describe Present
Phase of Construction

Inlet Construction, Dry Utility work

Type of Inspection:

- ☐ Regular ☐ During storm event ☒ Post-storm event (> 0.5 inch) ☐ 311 / Complaint Response ☐ Follow-Up

Weather Information

Weather at time of this inspection?

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

Temperature: ~89 F°

Has there been a storm event since the site was Permitted? ☒ Yes ☐ No

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

Erosion & Sediment Control Inspection

Entrance / Track-Out

Track out pads Functional - minor tracks
outside pad.

Sediment Controls / Silt Fence,

Inlet Protection, Wattles, etc.

Wattles need to be repositioned at
W-1 km + Okeefe.

Erosion Controls

Housekeeping/Pollutant Controls

needed.

Minor clean up around curbs

Debris/Pollutants/Sediment in Waters of the State

Compliant.

Notes

There was a 1" Rainstorm Reported at
Support.

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

Signature

Date

7-29-19

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="radio"/> Yes • No	• Yes <input checked="" type="radio"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes • No	• Yes • <input checked="" type="radio"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="radio"/> Yes • No	• Yes <input checked="" type="radio"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes • No	• Yes • <input checked="" type="radio"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="radio"/> Yes • No	<input checked="" type="radio"/> Yes • No	Adjust Waddles @ Wittern + Okeefe
6	Is the construction exit preventing sediment from being tracked off-site, to the street?	<input checked="" type="radio"/> Yes • No	<input checked="" type="radio"/> Yes • No	Minor Clean up + House keeping
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes • No	• Yes <input checked="" type="radio"/> No	
8	Are washout facilities (e.g., paint, stucco, conc.) available, clearly marked, and maintained?	• <input checked="" type="radio"/> Yes • No	• Yes <input checked="" type="radio"/> No	
9	Are vehicle & equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="radio"/> Yes • No	• Yes • <input checked="" type="radio"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="radio"/> Yes • No	• Yes <input checked="" type="radio"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="radio"/> Yes • No	• Yes • <input checked="" type="radio"/> No	
12	Is site being maintained in compliance with Const. Gen. Permit?	<input checked="" type="radio"/> Yes • No	• Yes <input checked="" type="radio"/> No	

Non-Compliance

Describe any incidents of non-compliance not documented above:

The Area experienced a rain event of 1". The site performed well. Minor House keeping needed

PRINT (Name and Title): J Manuel Barrera - Consultant / Owners Rep

Signature: 

Date: 7-29-19