

City of Albuquerque Stormwater Construction Site Inspection Report

SC File No.	D17E	095A	Project Name:	nformation Arro	vo Del Os	o Elementary		
PDES Id. No.	NMR1		Location:			ead Street		
	5/2023	Owner		Contra	ctor NMR1	1005EB		
perator		APS Bita Bomor				ruction Inc.		
ontact name & title -mail ontact Phone #		Rita Romero				Allison Moore DA		
		rita.romer 881-8889		allie@tci-nm.com 505-856-1412				
	IOTIE #					0.20 0	. 40	
:20		Doug Hug	gnes	Start/Er	d Time:	9:20 - 9	:40am	
	ction Phase:			Cleared				
	nspection:	Regular	Storm Event	Post Storm Event >0		11/Complaint	Follow Up	
weath	er at time of i date of last s	inspection?	Cloue	i y	emperati	8/8/2023	80	
		50111 0.25	of greater			8/8/2023		
Item			Deficienc	y/ Corrective Actio	n			
lumber								
1	This inspection was conducted in response to a complaint from a neighbor to her City Councilor saying							
	that her back yard flooded during the rain storm on 8/8/23 and threatened to flood her house because							
	APS and their contractor blocked the concrete channel next to her house with a temporary erosion and							
	sediment control structure. At the time of the City inspection (one week after the rain) the west							
	concrete channel was still partially blocked by a Silt Fence across the upstream end, the APS end of the							
	channel. This is in violation of the standard design specifications for silt fence that prohibits the use of							
	silt fence in concentrated flow paths. A temporary non-erosive channel through the site from the existing channel on the east side of the site to the approved discharge point along the south boundary							
	-				•	-		
	was also missing at the time of inspection. Brian the superintendent for Thompson Construction, said							
	that water from the east channel flowed through the site contributing large quantity of stormwater to							
	the flooding situation at the houses on the west side of the APS site. Normally the 100 year flow from							
	the site to the west channel but if the 50 cfs from the east channel is added, then the total 100 yr flow							
	to the west channel would be 85 cfs according to the APS drainage plan. Required mitigation: APS must							
	immediately construct a temporary nonerosive swale to convey stormwater from the east channel							
	through the site to the south discharge point. APS must also add BMPs upstream of the west channel							
	entrance that don't block the flow from the concrete channel. These new BMPs trigger a Corrective							
				ompletion and a SWF				
		1 S.I With a			in moun		1 3.2.2.	
2	The NOI and ESC Plan wasn't submitted to the City for approval in Violation of City Ordinance § 14-5-2-							
	11. Required mitigation: Submit the ESC Plan and NOI with application form and fees, and revise as							
	required by the City and the EPA.							
3	The SWPPP wasn't up to date. The stormwater team identification was incomplete and inaccurate. The							
5	SWPPP Inspector and Preparer were identified as employees of inspections Plus by position only, name							
	were missing in violation of CGP 7.2.2. Inspections reports were provided by Allison Moore an employed and Delegated Authority (DA) of Thempson Construction net listed as the inspector in the list of team							
	and Delegated Authority (DA) of Thompson Construction not listed as the inspector in the list of team							
	members in violation of 7.2.2. Allison's training wasn't documented in violation of CGP 6.3 and 7.2.2. Required Mitigation: Identify stormwater team members by name and position per CGP 7.2.2, and							
							and 7.2.2.	
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City of Albuquerque Stormwater Inspector Signature and date: Contact information: Doug Hughes (505) 924-3420 jhughes@cabq.gov

8/16/2023 James D. Hughes