



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	D17E095A	Project Name:	Arroyo Del Oso Elementary		
NPDES Id. No.	NMR1005FL	Location:	3831 Masthead Street		
8/15/2023	Owner		Contractor NMR1005EB		
Operator	APS		Thompson Construction Inc.		
Contact name & title	Rita Romero		Allison Moore DA		
e-mail	rita.romero		allie@tci-nm.com		
Contact Phone #	881-8889		505-856-1412		
9:20	Doug Hughes		Start/End Time:	9:20 - 9:40am	
Construction Phase:	Cleared				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Cloudy	Temperature:	~	80
Estimated date of last storm 0.25" or greater		8/8/2023			
Item Number	Deficiency/ Corrective Action				
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 Action per CGP 5.1 with a 7 day deadline for completion and a SWPPP modification per CGP 5.2.2.				
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 SWPPP Inspector and Preparer were identified as employees of inspections Plus by position only, names were missing in violation of CGP 7.2.2. Inspections reports were provided by Allison Moore an employee 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 provide certificates of training for Allison Moore per CGP 6.3. Another violation may be the lack of authority of Rita Romero who certified the NOI for APS, since her title, APS Technician, doesn't seem to satisfy the definition of a "principal executive officer" as required in CGP Appendix G.11.1.3. Karen Alarid Director of APS signed the SWPPP and probably should have certified the NOI. Rita is also listed as the "Operator Point of Contact", and APS hasn't signed a DA, so Rita is currently the only legal contact for APS as far as the EPA is concerned. However two other people seem to claim some authority to represent APS, Aaron Forrester (505-321-8459, aaron.forrester@aps.edu) met with us onsite and Fay Roger (505-848-8822 faye.rogers@aps.edu) is the property owner contact in the SWPPP. So the NOI probably needs to be recertified by the director and either the Director must sign all reports or she must Delegate Authority for someone else to sign.				
2.1	Discharge off site? (Y/N)	yes			
4	Self Inspection Reports		Latest report Date:	8/9/2023	
Notes: The SWPPP is in Conex.					

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov

8/16/2023

James D. Hughes