



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	E18E007A	Project Name:	Arroyo Del Oso Elementary		
NPDES Id. No.	NMIR1005FL	Location:	6504 Harper Dr. NE		
9/14/2023	Owner		Contractor NMR1005EB		
Operator	APS		Thompson Construction Inc.		
Contact name & title	Rita Romero Tech & Karen Alared Director		Allison Moore DA		
e-mail	rita.romero & alarid k@aps.edu		allie@tci-nm.com		
Contact Phone #	505-848-8810		505-856-1412		
9:20	Doug Hughes		Start/End Time:	9:30 - 9:55am	
Construction Phase:	framing building & site utilities				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Cloudy	Temperature: ~		75
Estimated date of last storm 0.25" or greater		8/8/2023			
Item Number	Deficiency/ Corrective Action				
1	BMPs - The 14,593 CF underground retention pond is less than half the size required for this 10 acre site per CGP 2.2.11.C.ii. (3,600 cf/ac). There was no apparent way for drainage to get into the pond. Perhaps stormwater can infiltrate slowly through the top, but It is situated out of the flow path of surface drainage allowing a large portion of the site to bypass the pond. The diversion of the offsite 15 acres to Lafving St. is incomplete, and the temporary diversion with silt fence and dirt appears to be inadequate. The pond size would need to be increased to 90,000 cf to include the offsite area per CGP 2.2.11.C.ii if the diversion fails like it did on 8/8/23 and the 15 acre offsite runoff is added to the 10 acre onsite runoff. required mitigation: provide a pond sized in accordance with CGP 2.11.c in a location that intercepts all potential stormwater runoff.				
2	The NOI and ESC Plan was submitted to the City for approval, but the comments haven't been addressed and the fees haven't been paid in Violation of City Ordinance § 14-5-2-11. Required mitigation: Revise the ESC Plan and NOI per the comments and resubmit with receipt showing fees have been paid in compliance with Ordinance § 14-5-2-11 and the EPAs CGP.				
3	The SWPPP and reports wasn't up to date. The Certification statement required by CGP Appendix G11.4 was missing from all reports and SWPPP modifications. Self inspection reports were not signed by APS in violation of CGP Appendix G.11.2. Karen Alared signed the SWPPP certification for APS as the Director of Construction and probably should sign the NOI instead of Rita Romero "Cluster Technician who doesn't qualify per CGP Appendix G.11.1.3. Required Mitigation: APS must correct the NOI certification per CGP Appendix G.11.1.3 and put the updated NOI in the SWPPP. APS must sign all reports and SWPPP modifications per CGP G11.2. Add the certification statement to all reports & SWPPP medications for all operators and inspectors to sign. Sign Certification statement on all correctiv action reports(use EPA template). Either the APS Director must sign all reports or she must Delegate Authority for some other APS employee 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

9/19/2023
James D. Hughes