



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	H20E028		Project Name: Janet Kahn Elementary School		
NPDES Id. No.	NMR1004E2		Location: 9717 Indian School Rd NE		
8/15/2023	Owner NMR1005UE		Contractor NMR1004E6		
Operator	APS		Bradbury Stamm Construction (BSC)		
Contact name & title	Alexa Murphy - Karen Alarid		Dennis Towne		
e-mail	alarid_k@aps.edu		dtowne@bradburystamm.com		
Contact Phone #	884-8876		505-765-1200		
9:20	Doug Hughes		Start/End Time:		10AM
Construction Phase:	Demo and earthwork in progress Ph 2B, Landscaping Ph 2A				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?			Clear		
Temperature:			~ 85		
Estimated date of last storm 0.25" or greater			8/8/2023		
Item Number	Deficiency/ Corrective Action				
1	<p>Sediment was present in Parsiful St. downstream of the northwest corner of the school on 8/9/23 the day after about 1.5" of rain (about equal to the 2-yr 24-hr precip) in violation of CGP 2.2.4. Some sediment still remained on 8/15/23. It was wet and muddy without rain since 8/8/23. The superintendent, attributed the moisture to a flow test. Sediment was also present in the Embudo Arroyo next to the site and downstream. Required mitigation: Pick up and remove sediment from paved areas outside of your site by the end of the same workday per CGP 2.2.4. Remove the sediment by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out sediment into any constructed or natural site drainage feature, storm drain inlet, or receiving water especially the Embudo Arroyo.</p>				
	<p>BMPs - The perimeter controls were incomplete consisting of filter sock at the base of temp Fence" but the SWPPP map requires "Filter Sock placed at the base of temp Fence w/windscreen attached. The windscreen was missing and the perimeter was in a different location than called for on the SWPPP map which triggers a corrective action per CGP 5.1. Required mitigation: you must install the complete perimeter control and make it operational by no later than 7 colander days from the time days from the time of discovery. If it is infeasible to complete the installation or repair within seven (7) calendar days, you must document in your records why it is infeasible to complete the installation or repair within the 7-day timeframe and document your schedule for installing the stormwater control(s) and making it operational as soon as feasible after the 7-day timeframe.</p> <p>Since these perimeter control is in a different location than the stormwater controls documented in your SWPPP, you must modify your SWPPP accordingly within seven (7) calendar days of completing this work.</p> <p>Bare dirt areas in Phase 2A have been inactive and exposed for more than 14 days without the required BMPs In violation of CGP 2.1.4, 2.2.3, and 2.2.14 and must be stabilized immediately. BMPs are required until the area is stabilized.</p>				
2	<p>The SWPPP wasn't up to date. The APS NOI (NMR1004E2) was certified by Lizann Croft on 6/7/18 with point of contact David Ritchey, Staff Architect 848-8876 ritchey_d@aps.edu. APS failed to extend their coverage before the 5/18/22 deadline in violation of CGP 1.4.3, 7.1, and 7.3, so their 2017 NOI expired. The APS SWPPP Certification was by Ronald Ortiz on 1/5/22, but there wasn't any APS Delegation of Authority (DA) so the certification signature is in violation of the requirements of CGP Appendix G11.2. Digital self-inspection reports weren't available due to lack of power in violation of CGP 4.7.3. Darren Mortensen, DA and superintendent for BSC, provided an Inspection report dated 8/15/23 and new NOI for APS, NMR1005UE (not Certified), on 8/17/23. Required mitigation: A "principal executive officer" of APS must certify their new NOI as required in CGP Appendix G.11.1.3, and it must be included in the SWPPP along with a SWPPP modification certification. An APS "principal executive officer" also must sign all reports or must Delegate Authority for someone else to sign. Both operators, APS and BSC, must sign all reports and make all reports available onsite. APS's reports should go back to the beginning of their permit coverage in 2018. The SWPPP map must be updated to reflect the opening of the driveway north of the disturbed area to the public per CGP 7.4.b and new controls must be identified at the new limits of disturbance.</p>				
2.1	Discharge off site? (Y/N)	yes			
4	Self Inspection Reports		Latest report Date:	8/5/2023	
Notes: The SWPPP is in Conex, Bradbury Stamm's DA is Darren Mortensen : 505.681.2475 dmortensen@bradburystamm.com, APS principal executive officer and DA haven't been identified.					

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov

8/18/2023

James D. Hughes