



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	H20E028	Project Name:	Janet Kahn Elementary School		
NPDES Id. No.	NMR1005UE	Location:	9717 Indian School Rd NE		
9/6/2023	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:	earthwork in Ph. 2B				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Clear		Temperature: ~	80
Estimated date of last storm 0.25" or greater		8/8/2023			
Item Number	Deficiency/ Corrective Action				
1	Sediment was tracked out into the school parking lot and sidewalk where it could be easily washed into the adjacent public street. There was also a thin trail of sediment in Indian School Rd. west of the parking lot. 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.				
	BMPs - The perimeter control construction had been completed since the previous inspection, however there were holes (gaps under the filter sock and between the screen and the ground) that need maintained. The Construction Exit (CE) was missing for the first 25' next to the street in violation of CGP 2.2.4. and requires a Corrective Action. Required Mitigation: You must maintain the perimeter controls in accordance with CGP 2.1.4.b which says "If at any time you find that a stormwater control needs routine maintenance (i.e., minor repairs or other upkeep performed to ensure the site's stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control), you must immediately initiate the needed work, and complete such work by the close of the next business day. If it is infeasible to complete the routine maintenance by the close of the next business day, you must document why this is the case and why the repair or other upkeep to be performed should still be considered routine maintenance in your inspection report under Part 4.7.1c and complete such work no later than seven (7) calendar days from the time of discovery of the condition requiring maintenance." You must reset the Construction Entrance in accordance with CGP 2.2.4 and "make it operational by no later than 7 calendar 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" in accordance with CGP 5.2.1.c.				
2	The SWPPP still wasn't up to date. APS's NOI was missing. The EPA provided a copy of the new NOI for APS, NMR1005UE on 9/8/23, but the NOI was not in the SWPPP at the time of inspection in violation of CGP 7.2.11.a. Certifications on the self inspection reports and on the SWPPP modification reports were not signed by the owner/operator, APS in violation of CGP 4.7.2, 5.4.2, and Appendix G.11.2. Required mitigation: 1) the NOI must be included in the SWPPP per CGP 7.2.11.a, 2) "Your SWPPP (including changes to your SWPPP inspection reports), corrective action log, turbidity monitoring report, site inspection and dewatering inspection reports, and any other compliance documentation required under this permit, must be signed by a person described in Appendix G, Subsection G.11.1 ...or by a duly authorized representative of that person." per CGP Appendix G11.2, Both operators, APS and BSC, must sign all reports and make all reports available onsite.				
2.1	Discharge off site? (Y/N)	yes			
4	Self Inspection Reports		Latest report Date:	8/28/2023	
Notes: The SWPPP is in Conex, Bradbury Stamm's DA is Darren Mortensen : 505.681.2475 dmortensen@bradburystamm.com, Super Hawkeem Moore at 505-697-7731 hmoore@bradburystamm.com presented online SWPPP documents (Map and reports) using QR Code. APS Project Manager, Jordan Fitzgerald, <jordan.fitzgerald@aps.edu> signed the new NOI.					

City of Albuquerque Stormwater Inspector Signature and date: 9/11/2023

Contact information: Doug Hughes (505) 924-3420

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