



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 | |
| 10/30/2023 | 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: | 2:40 PM | |
| Construction Phase: | earthwork in Ph. 2B | | | | |
| Type of Inspection: | <input type="checkbox"/> Regular | <input type="checkbox"/> Storm Event | <input type="checkbox"/> Post Storm Event >0.25" | <input type="checkbox"/> 311/Complaint | <input checked="" type="checkbox"/> Follow Up |
| Weather at time of inspection? | | | Clear | | |
| Temperature: | | | ~ 60 | | |
| Estimated date of last storm 0.25" or greater | | | 9/18/2023 | | |
| 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 leading to an inlet in Indain school about 100 yd west of the site.. 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. | | | | |
| 2 | Vehicles are not restricted to using the Construction Exit (CE) in violation of CGP 2.2.4.a. Corrective ActionRequired - Reset the CE to prevent bypass traffic. | | | | |
| | | | | | |
| 2.1 | Discharge off site? (Y/N) | yes | | | |
| 4 | Self Inspection Reports | OK | Latest report Date: | 10/24/2023 | |
| Notes: The SWPPP location is unknown since the Conex is gone. Bradbury Stamm's DA is Darren Mortensen : 505.681.2475 dmortensen@bradburystamm.com, Super Hakeem 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 and recent report. | | | | | |

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

11/1/23
James D. Hughes