



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	K09E048E	Project Name:	Goodwill		
NPDES Id. No.	NMR1006R2	Location:	270 98th St NW		
10/21/2024		Owner	Contractor		
Operator		Goodwill Industries of New Mexico		Architectural Contractors Inc	
Contact name & title		Shauna Kastle CEO		Scooter Haynes	
e-mail		skastle@goodwillnm.org		Scooter@scmpartners.com	
Contact Phone #		505-881-6401 ext 9		898-6622	
COA Inspector		James Hughes		Time	9AM
Construction Phase:		Plumbing & footers			
Type of Inspection:	<input type="checkbox"/>	<input checked="" 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?				Temperature: ~	50
Estimated date of last storm 0.25" or greater				10/19/2029	

Item Number	Deficiency/ Corrective Action			
1	NOI - At the time of the inspection, debris, dirt, and vegetation had been scraped into piles signaling the Commencement of Construction Activities as defined in Appendix A of the Environmental Protection Agency's (EPA's) Construction General Permit (CGP) where it says "the initial disturbance of soils (or 'breaking ground') associated with clearing." The construction activities commenced before the city approved the property owner's NOI and ESC Plan in Violation of City Ordinance § 14-5-2-11(A). The city provided comments on 9/20 and 10/18 in response to the property owner's application, which said the ESC Plan was incomplete, missing proper BMPs and construction details. Required Mitigation: The property owner's NOI and ESC Plan must be resubmitted to the City of Albuquerque for review and approval per Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-5-2-11(A).			
2	Posting - CGP coverage was not posted so it is visible from the public road nearest to the active part of the construction site, using a font large enough to be readily viewed from a public right-of-way in violation of CGP 1.5. Required Mitigation: You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5.			
3	SWPPP - No personnel were present onsite at the time of the inspection, and the required notice of the SWPPP location wasn't posted in violation of CGP7.3. So, the SWPPP and self-inspection reports couldn't be checked on-site in Violation of CGP 7.3, City Ordinance § 14-5-2-11(C)(1), and CGP 4.7.3. Required Mitigation: The SWPPP, including the SWPPP Map, Self-Inspection Reports, and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3.			
4	BMPs - Perimeter Silt Fence (SF) was in place, but the Construction Exit (CE) was missing. The site drains to the Southeast Corner, where concentrated flow exits the site. The SF in the SE Corner is inadequate for concentrated flow. Additional stormwater controls are not designed in violation of CGP 2.1.4, which requires the Operator to "Design and install all stormwater controls in accordance with good engineering practices, including applicable design specifications." The installation of the stormwater controls wasn't complete before the beginning of Construction Activities in Violation of CGP 2.1.3. Required mitigation: Additional stormwater controls, ponds, berm, and CE must be designed and installed in accordance with CGP 2.1.4 no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.			
5	Stabilization —About half of the perennial vegetation was removed from this site in a 35' wide strip around the edges plus about 0.25-acre pad site in the south 80 of the site as part of the subdivision development that started in late 2022, and this site was still under permit coverage when Goodwill purchased it on 12/29/2023. The edges were Hydromulched in mid-2023 but didn't grow significant perennial vegetation, and the mulch had large bare spots before the end of 2023. The pad had thin spotty gravel cover in Aug 2024. At the time of the inspection on 10/21/24, the previously disturbed area had been scraped, moving vegetation and trash into piles, but the area of native vegetation remained undisturbed in the center third of the lot. Required Mitigation: Stabilize the disturbed areas that remain inactive for 14 days or more per CGP 2.2.14.c.i. Measures must be initiated within 14 days and completed no later than 14 days per CGP 2.2.14.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	requested	Latest report Date:	none

Notes: This inspection was conducted 2 days after a 0.36" rain but no discharge.

Updated 10/23/24 to correct the Site Name, address, and permit numbers.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: James Hughes
jhughes@cabq.gov

10/23/2024

James D. Hughes