May 21, 2019

Randy Schmille, Ashton Homes, LLC, schmilleco@yahoo.com

Site: Estates at Glendale Ph 3



Dear Mr. Schmille,

The following violations were observed at today's inspection.

- 1. Numerous wash-outs in the dirt and wash-out in the gutter.
- 2. Construction and domestic waste not in an acceptable waste container.
- 3. No inlet protection.
- 4. Trash in the storm drain inlet.
- 5. No sediment BMP on three lots.
- 6. SWPPP self-inspection reports were requested and not provided.

Some of the photos of noncompliance are shown below. Additional photos will be sent.

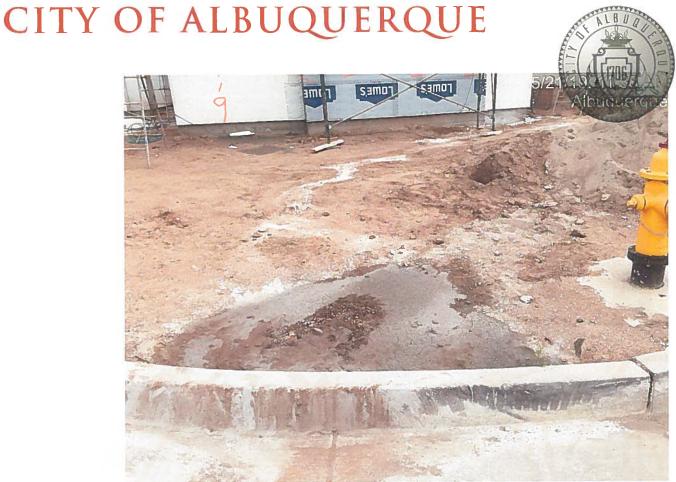


9123 Moon Dust: wash-out in the dirt

PO Box 1293

Albuquerque

NM 87103



9119 Moon Dust: Wash-out in the dirt and in the gutter

PO Box 1293

Albuquerque

NM 87103



Construction and domestic waste not in an acceptable waste container.



No inlet protection, no BMP for sand pile and wash-out in the dirt.

PO Box 1293

Albuquerque

NM 87103



Construction waste not in an acceptable container.



Trash in the storm drain inlet.

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Albuquerque

NM 87103



No sediment BMP on one of three lots.



## Required Mitigation:

- 1. Remove the wash-outs from the dirt and the gutter.
- 2. Have workers use an acceptable wash-out facility in the future. An Outpak or similar facility close to the work area may be beneficial.
- 3. Place construction and domestic waste(s) in an acceptable waste container. The city is only allowing lumber to be temporarily stored in the front yard. Most builders are stacking sheetrock in the garage until it can be properly disposed of.
- 4. Install inlet protection that covers the throat and the grate.
- 5. Provide a sediment BMP for all lots. Most builders are using the cutback-behind-the curb, but filter sock or silt fence is acceptable.
- 6. Submit a SWPPP self-inspection report that was completed in the last 14 days.

If violations are not mitigated within 7 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 7 days from the date of this letter please let me know.

PO Box 1293

If you have any questions, you can contact me at 924-3420.

Albuquerque

NM 87103

www.cabq.gov

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.