

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

September 30, 2020

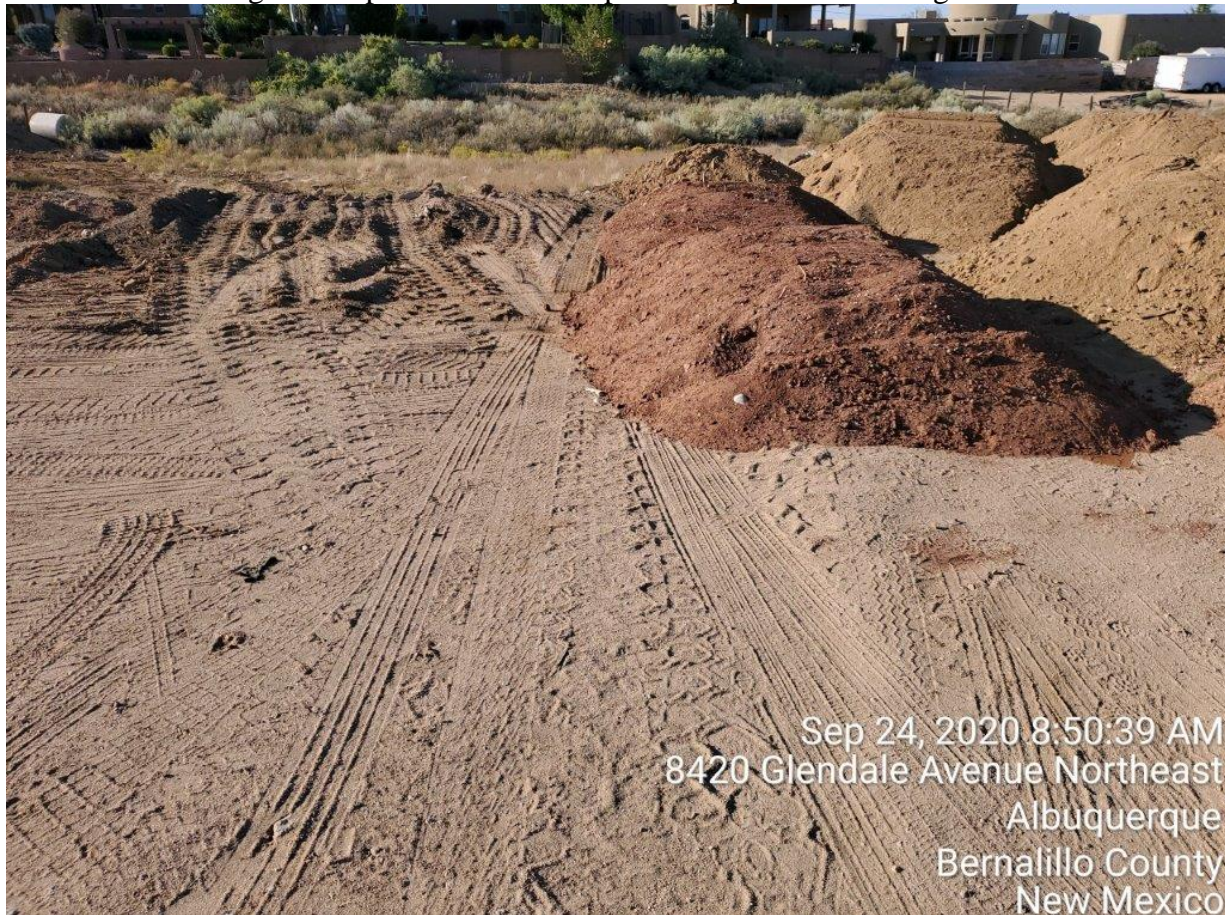
Las Ventanas NM Inc. - Scott Ashcraft - tscott@lasventanasnm.com
8330 Washington Pl NE, Suite A
Albuquerque NM 87113-1674

Sites: 8400 and 8420 Glendale Ave NE - B20E066

Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control

The following violations were observed while inspecting the Site on Thursday Sept. 24, 2020.

1. Earth disturbance began prior to approval of an NOI and ESC Plan by the City. Loose fill material has also been placed in the floodplain and there are not any Erosion and Sediment Controls in place.
2. The disturbed area and construction activities overlap with construction support activities on the adjacent property at 8500 Glendale, owned by John Jones which also requires NPDES coverage also. The SWPPP must identify the areas of control by each Operator.
3. NPDES coverage is not posted and self-inspection reports are missing.





Sep 24, 2020 8:54:57 AM
8420 Glendale Avenue Northeast
Albuquerque
Bernalillo County
New Mexico

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Sep 24, 2020 8:55:04 AM
8420 Glendale Avenue Northeast
Albuquerque
Bernalillo County
New Mexico

Required Mitigation:

1. The Erosion and Sediment Control Plan (ESC Plan) must be submitted to the City for approval.
2. The property owner's NOI and related documentation must be submitted and approved by the City.
3. Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. If at any time you find that a stormwater control needs routine maintenance, you must immediately initiate the needed maintenance work, and complete such work by the close of the next business day. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational, or complete the repair, by no later than seven (7) calendar days from the time of discovery per CGP 5.
4. Loose soil in the floodplain must be either compacted or removed as soon as it is exposed and not later than the end of same the day it is exposed.
5. Conduct self-inspections Once every 14 calendar days and within 24 hours of the occurrence of a storm event of 0.25 inches or greater per CGP 4.2 and City ESC Ordinance § 14-5-2-11. Provide copies self-inspection reports per CGP 4.7 and Corrective action reports per CGP 5.4 when requested.

6. 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.
7. The SWPPP must be kept up-to-date and available onsite per CGP 7. 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.
8. Prior to the commencement of construction activities, you must ensure that the following personnel on the stormwater team understand the requirements of this permit and their specific responsibilities with respect to those requirements:
 - a. Personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention controls);
 - b. Personnel responsible for the application and storage of treatment chemicals (if applicable);
 - c. Personnel who are responsible for conducting inspections as required in Part 4.1; and
 - d. Personnel who are responsible for taking corrective actions as required in Part 5.

If the violations are not mitigated within 9 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance and the non-compliance will be reported to the EPA.

If you have any questions, you can contact me at 924-3420, jhughes@cabq.gov.

Sincerely,

James D. Hughes

James D. Hughes, P.E.
Principal Engineer, Hydrology/Stormwater Quality
Planning Dept.