CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

November 6, 2020

Las Ventanas NM Inc. - Scott Ashcraft - <u>tscott@lasventanasnm.com</u> 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 yesterday.

- 1. Earth disturbance began prior to approval of an NOI and ESC Plan by the City and we still don't have the required submittals.
- 2. The disturbed area (1.4 acres) and construction activities overlap with construction support activities on the adjacent property at 8500 Glendale, owned by John Jones which also requires NPDES coverage. The SWPPP map show the overlap and identify the areas of control by each Operator.

3. NPDES coverage is not posted and self-inspection reports have not been provided.



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. 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.
- 4. 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.
- 5. 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.

Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for 1 day. Additional days may be added if the violation is not mitigated within 10 days from the date of this letter. The non-compliance has been reported to the EPA.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 10 days from the date of this letter please let me know.

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

Sincerely,

James D. Hughes

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