# CITY OF ALBUQUE

Planning Department Brennon Williams, Director



Mayor Timothy M. Keller

November 20, 2020

Cassandra Durkin, CPESC, CESSWI Inspections Plus Inc. 504 El Paraiso Rd. NE Suite B Albuquerque, NM 87113

Re: 8400 & 8420 Glendale Ave Erosion Sediment Control Plan Engineer's Stamp Date 11/16/2020 (B20E066)

Dear Ms. Durkin,

Based upon the information provided in your submittal received 11/17/2020, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit/eNOI for Grading and Building Permit.

The EPA Low Erosivity Waver (LEW) and The City of Albuquerque's Construction ESC Permit are also approved (see attached) for Grading and Building Permit.

Please include a copy of the approved ESC Plan along with a signed copy of the ESC Permit in the Building Permit application. The permit must be posted on the site during construction.

At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater until the site construction has been completed and the site determined as stabilized by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site along with a copy of the CGP, the "stormwater team" contact sheet, and the approved ESC Plan.

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, Planning Dept. Development and Review Services



## City of Albuquerque

## Planning Department

## Stormwater Control Permit for Erosion and Sediment Control

Project Title Glendale Lots
Project Location (Major Cross Streets/Arroyo
or address) 8400 - 8420 Glendale Ave NE Albuquerque, NM 87122
<b>Property Owner:</b> (Note: If applying for a Building Permit, the "Owner" or "Company" name on this form must match the "Owner" name on the Building Permit.)
Company or Owner Name: Las Ventanas NM, Inc.
Street: 8330-A Washington PI NE
City, State, Zip Code: Albuquerque, NM 87113
Responsible Person:  Name: T. Scott Ashcraft
Phone Number: <u>505-600-3377</u>
E-mail: tscott@lasventanasnm.com
-The person listed on the permit and/or the onsite representative will be contacted if any issues are observed during an inspection.
For City personnel use only:
City Personnel Signature: James D. Hughes Date 11/20/20
(Rev January 2019)

At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater until the site construction has been completed and the site determined as stabilized by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site along with a copy of the CGP, the "stormwater team" contact sheet, and the approved ESC Plan. This permit expires the day after the "Project End Date" of the Low Erosivity Waver (LEW) or one year from the date signed below, whichever happens first, (6/25/2021).

From: Hughes, James D.

To: "Cassandra Durkin"; "Scott Ashcraft"

Cc: "Esparza, David"; Biazar, Shahab

Subject: RE: B20E066 - 8400 and 8420 Glendale

Date: Friday, November 20, 2020 8:40:00 AM

Attachments: B20E066 ESCPermit signed.pdf

B20E066 ESC GR Appr-signed.pdf

image001.jpg

#### Cassandra,

Attached please see the ESC Plan approval and the ESC Permit since this is a LEW. Note the final stabilization must meet the CGP criteria before the ESC Permit expires or an NOI must be obtained. Also please post the ESC Permit and provide a self-inspection report to complete the mitigation requirements in the last Notice of Violation.

cid:image003.jpg@01D41F50.A8AE0A90

## **DOUG HUGHES, P.E., CFM**

principal engineer construction SWQ

o 505.924.3420

e jhughes@cabq.gov cabq.gov/planning

From: Hughes, James D.

Sent: Friday, November 06, 2020 2:23 PM

To: 'Scott Ashcraft' <tscott@lasventanasnm.com>

Cc: 'Cassandra Durkin' <cassandra@inspectionsplus.com>; 'Esparza, David'

<esparza.david@epa.gov>; Biazar, Shahab <sbiazar@cabq.gov>

Subject: RE: B20E066 - 8400 and 8420 Glendale

#### Mr Ashcraft.

Please find attached the third Notice of Violation. An invoice for a \$500 fine will be e-mailed separately.

cid:image003.jpg@01D41F50.A8AE0A90

### **DOUG HUGHES, P.E., CFM**

principal engineer construction SWQ

- o 505.924.3420
- e jhughes@cabq.gov

### cabq.gov/planning

From: Hughes, James D.

Sent: Tuesday, October 20, 2020 9:38 AM

**To:** 'Scott Ashcraft' < <a href="mailto:tscott@lasventanasnm.com">tscott@lasventanasnm.com</a>>

Cc: Åsa Weber <asaw@iacivil.com>; Cassandra Durkin <assandra@inspectionsplus.com>

Subject: B20E066G&D plan for 8400 and 8420 Glendale

Mr. Ashcraft,

The City has a policy of not approving the ESC Plan and NOI until after the G&D Plan is approved by Hydrology, but that does not prevent the ESC Plan and NOI from being prepared and included in the SWPPP so the owner can certify the NOI and obtain NPDES coverage from the EPA. Permit coverage and BMPs need to be in place soon.

The base map could consist of either the attached map showing existing contours and property lines, or the Google Earth map that I sent showing the flood plain and approximate limits of disturbance. You need to add Silt Fence around the disturbed area and identify the staging area for the separate Construction Site 8500 Glendale and indicate the areas of responsibility for each operator in the SWPPP. We will be flexible on the remaining ESC Plan requirements such as finished grades, scale, and north arrow.

Also attached please find the approved G&D Plan for 8500 Glendale. Note the proposed grading and drainage along the common lot line.

cid:image003.jpg@01D41F50.A8AE0A90



#### **DOUG HUGHES, P.E., CFM**

principal engineer construction SWQ

- o 505.924.3420
- e jhughes@cabq.gov

cabq.gov/planning

**From:** Scott Ashcraft [mailto:tscott@lasventanasnm.com]

Sent: Monday, October 19, 2020 4:07 PM
To: Hughes, James D. <a href="mailto:jhughes@cabq.gov">jhughes@cabq.gov</a>

**Cc:** Åsa Weber <asaw@iacivil.com>; Cassandra Durkin <assandra@inspectionsplus.com>

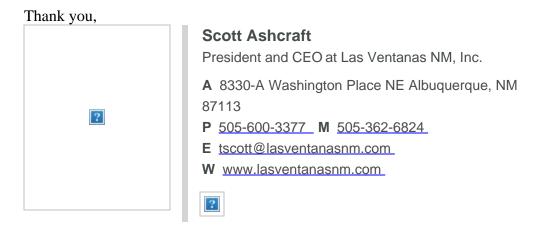
Subject: G&D plan for 8400 and 8420 Glendale

#### **External**

Mr. Hughes,

I spoke to Asa Weber with Isaacson and Arfman today about creating the grading and drainage plan for these two lots. As a informs me that based on her current schedule she will not be able to complete a plan for these two lots until early December. As you know I am working with Cassandra Durkin at Inspections Plus to submit for a grading and Drainage permit per your request. Is there a process to make application for the permit prior to having the G & D plan from the engineer?

I have contracted with Guzman Construction to remove the remaining loose dirt in the flood plain prior to your deadline of October 23rd.



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This message has been analyzed by Deep Discovery Email Inspector.

**NPDES** 



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460

FORM Approved OMB No.

**FORM Low Erosivity Waiver Certification** 2-4-0004 Waiver Eligibility Information NPDES ID: NMR1003FY State/Territory to which your project/site is discharging: NM Is your construction site located on Indian Country Lands? No Are you requesting coverage under this NOI as a "Federal Operator" as defined in Appendix A (https://www.epa.gov/sites/production/files/2019-05/documents/final\_2017\_cgp\_appendix\_a\_-\_definitions.pdf)? Is construction activity at the project site less than five (5) acres in area? Yes Is your rainfall erosivity factor (R-Factor (https://lew.epa.gov)) less than five (5)? Yes Low Erosivity Waiver Information Estimated Project Start Date: 11/02/2020 Estimated Project End Date: 06/25/2021 Estimated Area to be Disturbed (in Acres): 1.75 Construction site's R-Factor 4.48 Rainfall Erosivity factor was calculated using: Online Calculator Are interim non vegetative site stabilization measures used to establish the project completion date for purposes of obtaining this waiver? Operator Information Operator Name: Las Ventanas NM, Inc. Operator Mailing Address: Address Line 1: 8330-A Washington PI NE City: Albuquerque Address Line 2: ZIP/Postal Code: 87113 State: NM County or Similar Division: Bernalillo Operator Point of Contact Information First Name Middle Initial Last Name: Scott Ashcraft Title: President Phone: 505-600-3377 Ext.: Email: tscott@lasventanasnm.com Project/Site Information

Project/Site Name: Glendale Lots

Project/Site Address

Address Line 1: 8400 - 8420 Glendale Ave NE

Address Line 2: City: Albuquerque

ZIP/Postal Code: 87122 State: NM

County or Similar Division: Bernalillo

Latitude/Longitude: 35.1899°N, 106.5493°W

Latitude/Longitude Data Source: Google Earth Horizontal Reference Datum: WGS 84

Is your project/site located on federally recognized Indian Country lands? No

#### Certification Information



I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: T. Scott Ashcraft

Certifier Title: President

Certifier Email: ellen@lasventanasnm.com

Certified On: 11/16/2020 5:49 PM ET