

BARSTOW ST NE

FLORENCE AV NE

GLENDALE AV NE

B20E066 B20E067

MODESTO AV NE

EAGLE ROCK AV NE

VIA ENCANTADA NE

VIA ALEGRE NE

ORMAN AV NE

EAGLE ROCK AV NE

EL PL NE

A CUEVA CHANNEL NE

L5X100

City of Albuquerque Stormwater Construction Site Inspection Report

General Information										
ESC File No.	B20E067		Project Name:		8500 Glendale					
NPDES Id. No.			Location:		8500 Glendale					
9/25/2020		Property Owner			Contractor					
Operator		John Jones			Mark Homes					
Contact name & title		John Jones								
e-mail		rtmf91@gmail.com								
Contact Phone #		505-480-4537								
COA Inspector		Doug Hughes			Start/End Time:		9 - 9:30am			
Construction Phase:		Vertical								
Type of Inspection:	Regular	Storm Event		Post Storm Event >0.25"		311/Complaint		Follow Up		
Weather at time of inspection?					Clear		Temperature: ~			76
Estimated date of last storm 0.25" or greater										
Item Number	Deficiency/ Corrective Action									
1	Required NPDES permit coverage is missing									
2	BMPs missing									
3	Loose soil in floodplain needs removed or compacted									
4	Selfinspection reports required									
2.1	Discharge off site? (Y/N)		yes							
4	Self Inspection Reports				Latest report Date:		n/a			

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov

9/29/20

James D. Hughes

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

September 29, 2020

John Jones - rtmf91@gmail.com

Sites: 8500 Glendale Ave NE - B20E067

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. Grading began prior to approval of an Esc Plan and NOI by the City. This lot is less than one acre but because it is next a floodplain pursuant to [§ 14-5-2-11](#) (B) it “meets the criteria as specified in [§ 14-5-2-12\(B\)\(6\)](#), an approved Erosion and Sediment Control Permit is required prior to earth disturbance, Work Order approval and Building Permit approval”.





The disturbed area and construction activities overlap onto the adjacent property to the west, owned by Las Ventanas NM Inc. Construction support activities on the adjacent lot combined with this lot exceed one acre so NPDES coverage is required from all operators and the SWPPP must identify the areas of control of each Operator. NPDES documentation is missing for Las Ventanas NM Inc. and may take the form of either an NOI or an easement.

2. BMPs are missing and are required.
3. Loose soil in the floodplain is exposed to erosion and must be either removed or compacted.
4. NPDES coverage is not posted and self-inspection reports are missing.

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller



Sep 24, 2020 8:50:39 AM
8420 Glendale Avenue Northeast
Albuquerque
Bernalillo County
New Mexico

Required Mitigation:

1. The property owner's NOI and related documentation must be submitted and approved by the City.
2. The Erosion and Sediment Control Plan must be revised and submitted to the City for approval after the G&D Plan is revised and approved.
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.

From: [Hughes, James D.](#)
To: rtmf91@gmail.com
Cc: [Biazar, Shahab](#); [Armijo, Ernest M.](#)
Subject: B20E067 - 8500 Glendale Drive NE - Notice of Violation
Date: Wednesday, September 30, 2020 11:13:00 AM
Attachments: [image001.jpg](#)
[B20E067 Violation1-signed.pdf](#)

Mr Jones,

Please see attached notice of ESC Ordinance Violation. This site requires an ESC permit and BMPs. A follow-up inspection is scheduled next Thursday to verify compliance.

[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.](#)
To: [Cassandra Durkin](#)
Subject: RE: B20E067 8500 Glendale Ave
Date: Wednesday, September 30, 2020 6:58:00 PM
Attachments: [B20D067_BP_GP_SPBP_APPR.pdf](#)
[image002.jpg](#)
[image003.jpg](#)

Here is the G&D Base map. Has John already recorded the plat dedicating the 30 for Glendale?

From: Hughes, James D.
Sent: Wednesday, September 30, 2020 6:24 PM
To: 'Cassandra Durkin'
Subject: RE: B20E067 8500 Glendale Ave

Cassandra,

I have spoken with both John and Scott about the overlapping area. Right now John is using the neighboring lot for materials storage (including earthwork), and access to the arroyo. We don't resolve disputes over which operator is responsible, we hold them both responsible for the (support activity) that John is doing on Scott's property. Hopefully they can agree and work out the details of who is responsible for the controls, inspection, and stabilization. In the overlap. Scott must have a SWPPP and these two could share a SWPPP.

I already have a lot of pictures and will get more to better document the divide. You draw a line, I will draw a line, John draws a line, and Scott draws a line, hopefully we can agree and the agreement is clearly spelled out in the SWPPP(s). Define the area of overlap and see if John's total exceeds an acre.

Note that John's lot is 1.000000 acres including half of the Glendale right of way. The disturbed area includes the dirt portion of the right of way, 22' of the 30' right of way is dirt and is included on both Construction Sites. John's earthwork piles clearly crossed the south property line and the west property line. I am open to the idea that John's "Construction Site" is a hair less than one acre, but right now the evidence says its more. Scott Ashcraft has to agree to the divide between the two Construction Sites Especially if he takes all responsibility for the overlap area. See Scott's violation letter and inspection report attached and his contact info is in the report.

Sorry if I can't answer your question outright, but it depends on how these two operators cooperate.

[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: Cassandra Durkin [<mailto:cassandra@inspectionsplus.com>]
Sent: Wednesday, September 30, 2020 2:58 PM
To: Hughes, James D. <jhughes@cabq.gov>
Subject: B20E067 8500 Glendale Ave

Hi Doug!!

A prospective customer emailed this to me. He said you gave him my number. I looked at your letter. As you stated this property is less than 1 acre but it is next to an arroyo that drains to the El Camino Pond then to the MS4 and the River via the North Diversion Channel Outfall Sedimentation Basin. He called me and complained about having to spend money that he does not have for a SWPPP. My question to you is this: In the interest of saving time (for me) and money (for the prospect), and since the site is relatively small, would you accept an Erosion Control Plan and Inspections with a maintenance contract?

The citation that you referenced states that only an Erosion Control Plan and Inspections are required:

- (A) For projects that disturb one acre or more, or less than one acre but are part of a larger common plan of development exceeding one acre, the property owner is to provide the Construction General Permit (CGP) Electronic Notice of Intent (eNOI) documentation that contains the property owner name and contact information a minimum of 14 days prior to earth disturbance and prior to obtaining Work Order or Building Permit approval. To be accepted, the eNOI is to be properly filled out and certified. If the eNOI is a Low Erosivity Waiver by the contractor, then an Erosion and Sediment Control Permit per § [14-5-2-11](#)(B) is to be approved by the city.
 - (B) For projects that are less than one acre and are not part of a larger common plan of development, but meet the criteria as specified in § [14-5-2-12](#)(B)(6), an approved Erosion and Sediment Control Permit is required prior to earth disturbance, Work Order approval and Building Permit approval.
 - (1) The Erosion and Sediment Control Permit or eNOI holder must be either the owner of the property or an authorized agent of the owner in order for the permit to legally cover the activities occurring at the site. If the permit holder is other than the owner, evidence of delegation of authority acceptable to the city shall be provided prior to issuance of a permit by the city.
 - (2) A project will be approved for earth disturbance, work order, or building permit only upon approval of plans and conditions by the City Engineer.
- [14-5-2-12 \(B\) \(6\) Sites with less than one acre of total land disturbance and that are not part of a larger common plan of development shall be required to obtain an Erosion and Sediment Control Permit if:](#)
- (a) The site is identified as having a significant potential for erosion, based on observation or site characteristics including very steep topography;
 - (b) The site is known to contain contaminated soils; or
 - (c) The site is directly adjacent to receiving waters such as directly connected storm drains, directly connected concrete arroyos or the Rio Grande.
 - (d) The site contains a building to be demolished and the building is 10,000 square feet or larger and was built or renovated prior to January 1, 1980.

Thank You,

Cassandra Durkin, CPESC, CESSWI
Environmental Compliance Manager
Inspections Plus
504 El Paraiso Rd NE Ste B
Albuquerque, NM 87113
505-344-9410
o|||||||o



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This message has been analyzed by Deep Discovery Email Inspector.

City of Albuquerque Stormwater Construction Site Inspection Report

General Information									
ESC File No.	B20E067		Project Name:		8500 Glendale				
NPDES Id. No.			Location:		8500 Glendale				
10/9/2020		Property Owner			Contractor				
Operator		John Jones			Mark Homes				
Contact name & title		John Jones							
e-mail		rtmf91@gmail.com							
Contact Phone #		505-480-4537							
COA Inspector		Doug Hughes			Start/End Time:		8 - 9am		
Construction Phase:		Vertical							
Type of Inspection:		Regular		Storm Event		Post Storm Event >0.25"		311/Complaint	Follow Up
Weather at time of inspection?		Clear			Temperature: ~		76		
Estimated date of last storm 0.25" or greater									
Item Number	Deficiency/ Corrective Action								
1	Required NPDES permit coverage is missing								
2	BMPs missing								
3	Selfinspection reports required								
4									
2.1	Discharge off site? (Y/N)			No					
4	Self Inspection Reports					Latest report Date:		n/a	

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov

James D. Hughes

10/12/20

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

October 13, 2020

John Jones - rtmf91@gmail.com

Sites: 8500 Glendale Ave NE - B20E067

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

The following violations were observed while inspecting the Site on Friday October 9th.

1. The ESC Plan and NOI still have not been submitted to the City for approval. The disturbed area and construction activities overlap onto the adjacent property to the west, owned by Las Ventanas NM Inc. Construction support activities on the adjacent lot combined with this lot exceed one acre so NPDES coverage is required from all operators and the SWPPP must identify the areas of control of each Operator.





2. BMPs are missing and are required until final stabilization is accepted by the City.
3. NPDES coverage is not posted and self-inspection reports are missing. Both are required until final stabilization is accepted by the City.
4. Nearly all of the loose soil has been removed from the floodplain on this site, showing good progress in mitigation of the primary are of concern in the previous notice. A few small piles still need to be removed.

Required Mitigation:

1. The property owner's NOI and related documentation must be submitted and approved by the City.
2. The Erosion and Sediment Control Plan must be revised and submitted to the City for approval after the G&D Plan is revised and approved.
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.

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller



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.

From: [Hughes, James D.](#)
To: rtmf91@gmail.com
Cc: [Biazar, Shahab](#); [Armijo, Ernest M.](#)
Subject: RE: B20E067 - 8500 Glendale Drive NE - Notice of Violation
Date: Tuesday, October 13, 2020 10:47:00 AM
Attachments: [image001.jpg](#)
[B20E067_Violation2-signed.pdf](#)

Mr Jones,

Please see attached 2nd Notice of Violation. Since you have been cooperative and shown significant progress by removing all of the loose dirt from the floodplain, the enforcement has not been escalated to a fine. Another follow-up inspection will be scheduled for late next week to verify compliance with the remaining areas of concern.

[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: Wednesday, September 30, 2020 11:14 AM
To: 'rtmf91@gmail.com'
Cc: Biazar, Shahab ; Armijo, Ernest M.
Subject: B20E067 - 8500 Glendale Drive NE - Notice of Violation

Mr Jones,

Please see attached notice of ESC Ordinance Violation. This site requires an ESC permit and BMPs. A follow-up inspection is scheduled next Thursday to verify compliance.

[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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	B20E067	Project Name:	8500 Glendale
NPDES Id. No.	NIMR1003FQ	Location:	8500 Glendale
11/5/2020	Property Owner	Contractor	
Operator	John Jones	Mark Homes	
Contact name & title	John Jones		
e-mail	rtmf91@gmail.com		
Contact Phone #	505-480-4537		
COA Inspector	Doug Hughes	Start/End Time:	10am
Construction Phase:	Vertical		
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"
		311/Complaint	Follow Up
Weather at time of inspection?	Clear	Temperature: ~	66
Estimated date of last storm 0.25" or greater			

Item Number	Deficiency/ Corrective Action		
1	Required NPDES permit coverage is missing		
2	BMPs missing		
3	Selfinspection reports required		
4	Concrete washout in acceptable containers only, Mitigate spills.		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports	requested	Latest report Date: n/a

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

November 6, 2020

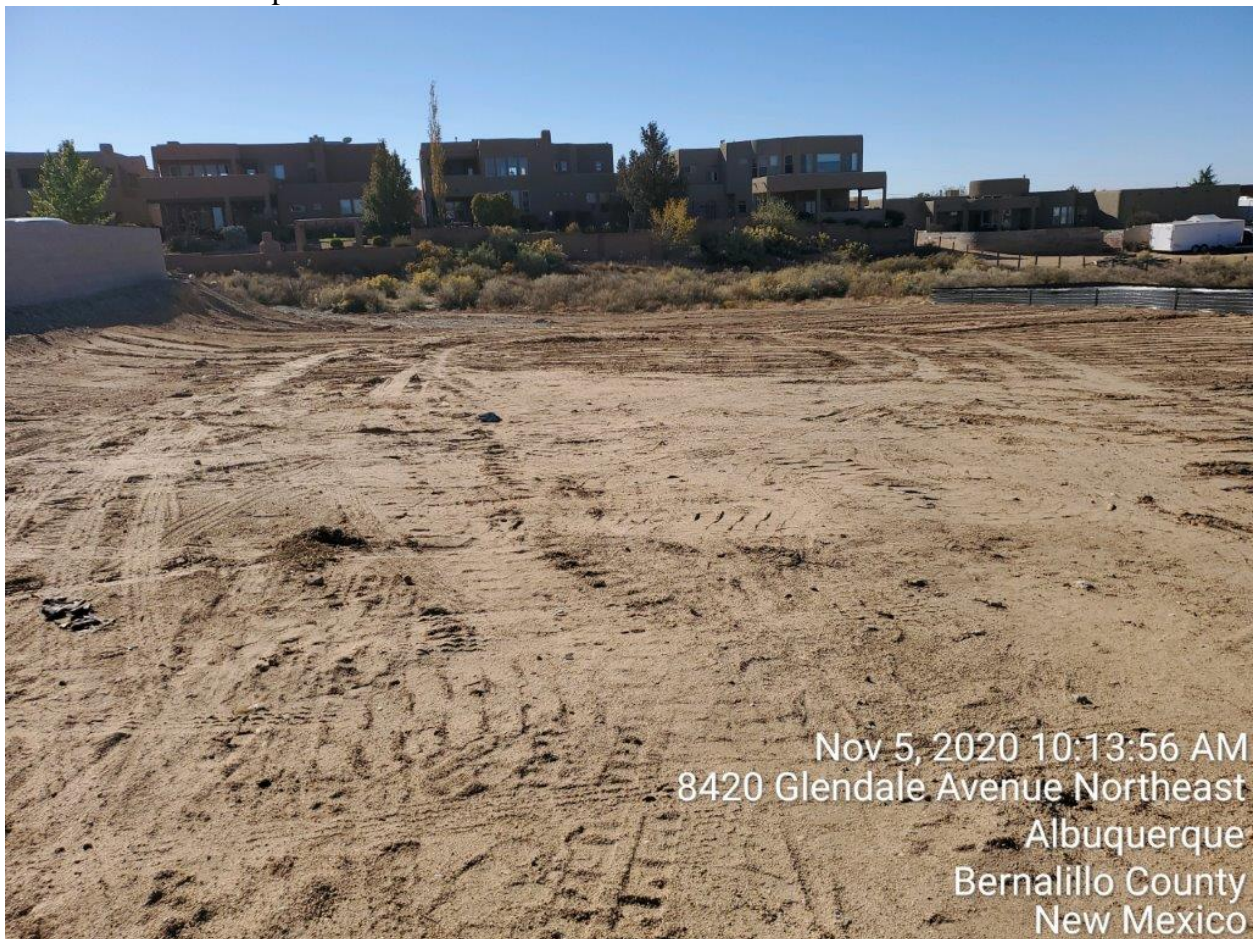
John Jones - rtmf91@gmail.com

Sites: 8500 Glendale Ave NE - B20E067

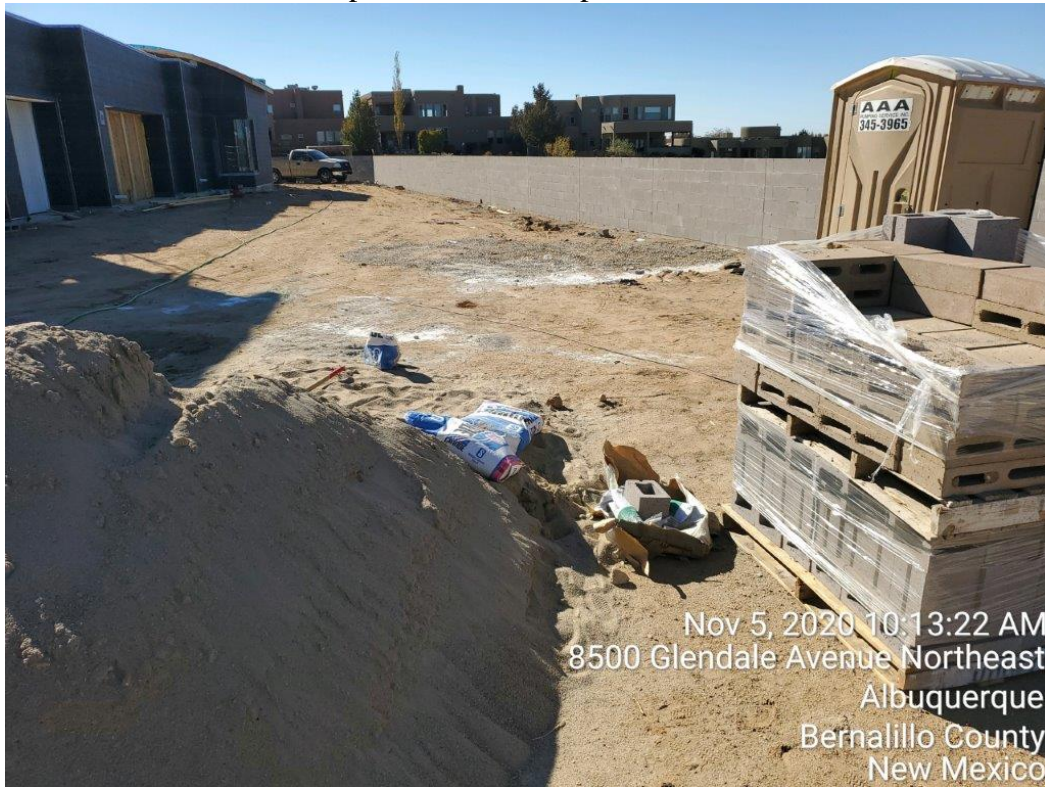
Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control

The following violations were observed while inspecting the Site yesterday.

1. The ESC Plan and NOI still have not been submitted to the City for approval. The disturbed area and construction activities overlap onto the adjacent property to the west, owned by Las Ventanas NM Inc. Construction support activities on the adjacent lot combined with this lot exceed one acre so NPDES coverage is required from all operators and the SWPPP must identify the areas of control of each Operator.
2. BMPs are missing and are required until final stabilization is accepted by the City. Silt fence is missing across the south end of the staging area on 8420 Glendale, and the wall is incomplete across the south side of 8500 Glendale.



3. NPDES coverage is not posted and self-inspection reports are missing. Both are required until final stabilization is accepted by the City.
4. Concrete washout was present in several places.



CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

Required Mitigation:

1. The property owner's NOI and related documentation must be submitted and approved by the City.
2. The Erosion and Sediment Control Plan must be revised and submitted to the City for approval after the G&D Plan is revised and approved.
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. 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.
5. 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.
6. 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.

7. 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.

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, jhughes@cabq.gov .

Sincerely,

James D. Hughes

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

From: [Hughes, James D.](#)
To: rtmf91@gmail.com
Cc: [Biazar, Shahab](#); [Armijo, Ernest M.](#); [Esparza, David](#)
Subject: RE: B20E067 - 8500 Glendale Drive NE - Notice of Violation #3 Fine #1
Date: Friday, November 06, 2020 11:55:00 AM
Attachments: [image001.jpg](#)
[B20E067_Violation3fine1-signed.pdf](#)

Mr Jones,

Please see attached 3rd Notice of Violation. An invoice for the fine will be sent 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 13, 2020 10:48 AM
To: 'rtmf91@gmail.com'
Cc: Biazar, Shahab ; Armijo, Ernest M.
Subject: RE: B20E067 - 8500 Glendale Drive NE - Notice of Violation

Mr Jones,

Please see attached 2nd Notice of Violation. Since you have been cooperative and shown significant progress by removing all of the loose dirt from the floodplain, the enforcement has not been escalated to a fine. Another follow-up inspection will be scheduled for late next week to verify compliance with the remaining areas of concern.

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: Wednesday, September 30, 2020 11:14 AM
To: 'rtmf91@gmail.com' <rtmf91@gmail.com>
Cc: Biazar, Shahab <sbiazar@cabq.gov>; Armijo, Ernest M. <earmijo@cabq.gov>
Subject: B20E067 - 8500 Glendale Drive NE - Notice of Violation

Mr Jones,

Please see attached notice of ESC Ordinance Violation. This site requires an ESC permit and BMPs. A follow-up inspection is scheduled next Thursday to verify compliance.

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.](#)
To: rtmf91@gmail.com
Cc: [Cordero, Shannon D.](#)
Subject: FW: B20E067 - 8500 Glendale Drive NE - Notice of Violation #3 Fine #1
Date: Tuesday, November 10, 2020 4:12:00 AM
Attachments: [8500 GLENDALE STORM WATER QUALITY.pdf](#)
[image002.jpg](#)
[image003.jpg](#)

Mr. Jones,

Please see attached invoice and instructions on how to pay online below. Please e-mail a pdf copy of the receipt to Shannon and me.

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: Cordero, Shannon D.

Sent: Monday, November 09, 2020 1:41 PM

To: Hughes, James D.

Subject: RE: B20E067 - 8500 Glendale Drive NE - Notice of Violation #3 Fine #1

Hello,

Here is the link and for permit number

<http://payments.cabq.gov>

Enter the permit number as shown below and click Find, Add to Cart, Checkout and then enter payment information.

Let me know when it is paid so I can verify it cleared in Posse. I also attached a copy of your receipt for your records. Thank you for your patience during this difficult time.

cid:image001.jpg@01D42298.B0A7FE40



SHANNON CORDERO

senior administrative assistant

o 505.924.3979

m 505.924.3979

e Sdcordero@cabq.gov

cabq.gov/planning

From: Hughes, James D.

Sent: Friday, November 6, 2020 2:41 PM

To: Cordero, Shannon D. <sdcordero@cabq.gov>

Subject: FW: B20E067 - 8500 Glendale Drive NE - Notice of Violation #3 Fine #1

Please provide a \$500 invoice for the above referenced project and address it to

John Mark Jones

5901 Wyoming Blvd. NE, Suite J303

Albuquerque NM 87109

cid:image003.jpg@01D41F50.A8AE0A90



DOUG HUGHES, P.E., CFM

principal engineer construction SWQ

o 505.924.3420

[e jhughes@cabq.gov](mailto:jhughes@cabq.gov)
cabq.gov/planning

From: Hughes, James D.

Sent: Friday, November 06, 2020 11:55 AM

To: 'rtmf91@gmail.com' <rtmf91@gmail.com>

Cc: Biazar, Shahab <sbiazar@cabq.gov>; Armijo, Ernest M. <earmijo@cabq.gov>; 'Esparza, David' <esparza.david@epa.gov>

Subject: RE: B20E067 - 8500 Glendale Drive NE - Notice of Violation #3 Fine #1

Mr Jones,

Please see attached 3rd Notice of Violation. An invoice for the fine will be sent separately.

cid:image003.jpg@01D41F50.A8AE0A90



DOUG HUGHES, P.E., CFM

principal engineer construction SWQ

o 505.924.3420

[e jhughes@cabq.gov](mailto:jhughes@cabq.gov)

cabq.gov/planning

From: Hughes, James D.

Sent: Tuesday, October 13, 2020 10:48 AM

To: 'rtmf91@gmail.com' <rtmf91@gmail.com>

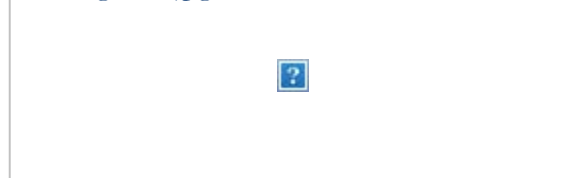
Cc: Biazar, Shahab <sbiazar@cabq.gov>; Armijo, Ernest M. <earmijo@cabq.gov>

Subject: RE: B20E067 - 8500 Glendale Drive NE - Notice of Violation

Mr Jones,

Please see attached 2nd Notice of Violation. Since you have been cooperative and shown significant progress by removing all of the loose dirt from the floodplain, the enforcement has not been escalated to a fine. Another follow-up inspection will be scheduled for late next week to verify compliance with the remaining areas of concern.

cid:image003.jpg@01D41F50.A8AE0A90



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From: Hughes, James D.

Sent: Wednesday, September 30, 2020 11:14 AM

To: 'rtmf91@gmail.com' <rtmf91@gmail.com>

Cc: Biazar, Shahab <sbiazar@cabq.gov>; Armijo, Ernest M. <earmijo@cabq.gov>

Subject: B20E067 - 8500 Glendale Drive NE - Notice of Violation

Mr Jones,

Please see attached notice of ESC Ordinance Violation. This site requires an ESC permit and BMPs. A follow-up inspection is scheduled next Thursday to verify compliance.

[cid:image003.jpg@01D41F50.A8AE0A90](#)



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From: [Hughes, James D.](#)
To: [Cassandra Durkin](#)
Subject: RE: B20E067 - 8500 Glendale Drive NE - Notice of Violation #3 Fine #1
Date: Wednesday, November 18, 2020 9:41:00 AM
Attachments: [image001.jpg](#)
[image002.jpg](#)

Thanks Cassandra, I did not review the plans yet so wasn't sure about the responsibilities of the two operators. No fine if fixed by Friday. Did John pay his fine? I got Scott's receipt, but not John's.

[cid:image003.jpg@01D41F50.A8AE0A90](#)



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From: Cassandra Durkin
Sent: Wednesday, November 18, 2020 9:10 AM
To: Hughes, James D.
Subject: RE: B20E067 - 8500 Glendale Drive NE - Notice of Violation #3 Fine #1

External

Hi Doug!

We will be out there today or tomorrow to correct the Silt Fence and encompass all of Scott's lot. John Jones is not going to be responsible for Scott's lot as Scott has already agreed to seed it. I sent you the plans yesterday. Scott already paid the fine.

Cassandra Durkin, CPESC, CESSWI
Environmental Compliance Manager

Inspections Plus
504 El Paraiso Rd NE Ste B
Albuquerque, NM 87113
505-344-9410

o|||||||o



From: Hughes, James D. <jhughes@cabq.gov>
Sent: Wednesday, November 18, 2020 8:51 AM
To: rtmf91@gmail.com
Cc: Biazar, Shahab <sbiazar@cabq.gov>; Armijo, Ernest M. <earmijo@cabq.gov>; Esparza, David <esparza.david@epa.gov>; Cassandra Durkin <cassandra@inspectionsplus.com>
Subject: RE: B20E067 - 8500 Glendale Drive NE - Notice of Violation #3 Fine #1
Mr Jones

Attached please see photo from the follow-up inspection late Monday the 16th showing that the silt fence is still missing at the staging area. This is a Violation and the standard fine is \$500/day x 10 days = \$5,000. I am still reviewing the plans and will be in a floodplain managers conference for the next two days. So I won't get around to writing the violation letter and fine until then. I am not sure who the responsible operator is since this area has been controlled by 2 operators, so both operators will be listed on the violation when I get done with the conference and have finished the review of the plans for the two sites.

It also seems that the previous \$500 fine has still not been paid, so following standard practice, a hard hold will be placed on all Building Permit Inspections until these areas of concern are resolved.



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From: Hughes, James D.

Sent: Friday, November 6, 2020 11:55 AM

To: rtmf91@gmail.com

Cc: Biazar, Shahab <sbiazar@cabq.gov>; Armijo, Ernest M. <earmijo@cabq.gov>; Esparza, David <esparza.david@epa.gov>

Subject: RE: B20E067 - 8500 Glendale Drive NE - Notice of Violation #3 Fine #1

Mr Jones,

Please see attached 3rd Notice of Violation. An invoice for the fine will be sent separately.



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Sent: Tuesday, October 13, 2020 10:48 AM

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Cc: Biazar, Shahab <sbiazar@cabq.gov>; Armijo, Ernest M. <earmijo@cabq.gov>

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