



BARSTOW ST NE

FLORENCE AV NE

GLENDALE AV NE

B20E066 B20E067

MODESTO AV NE

EAGLE ROCK AV NE

OORMAN AV NE

EAGLE ROCK AV NE

EL PL NE

CUEVA CHANNEL NE

VIA ENCANTADA NE

VIA ALEGRE NE

LEXINGTON AVE NE

CITY OF ALBUQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

November 19, 2020

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

**Re: 8500 Glendale Ave
Erosion Sediment Control Plan
Engineer's Stamp Date 11/11/2020 (B20E067)**

Dear Ms. Durkin,

Based upon the information provided in your submittal received 11/16/2020, 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 Notice of Intent (NOI) documentation has been reviewed and signed by the City and is attached, so this project is approved for Grading and Building Permit.

Please include a copy of the approved plan along with a signed copy of the NOI in the Building Permit application.

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



Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section III of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section II of this form. Submission of this NOI also constitutes notice that the operator identified in Section III of this form meets the eligibility requirements of Part 1.1 CGP for the project identified in Section IV of this form. Permit coverage is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in Part 8 of the CGP. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. Refer to the instructions at the end of this form.

Permit Information

NPDES ID: NMR1003FQState/Territory to which your project/site is discharging: NM

Is your project/site located on federally recognized 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)?

No

Have stormwater discharges from your current construction site been covered previously under an NPDES permit? No

Will you use polymers, flocculants, or other treatment chemicals at your construction site? No

Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filling this NOI, as required? Yes

Are you able to demonstrate that you meet one of the criteria listed in Appendix D (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_d_-_endangered_species_reqs_508.pdf) with respect to protection of threatened or endangered species listed under the Endangered Species Act (ESA) and federally designated critical habitat?

Yes

Have you completed the screening process in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf) relating to the protection of historic properties?

Yes

Indicating "Yes" below, I confirm that I understand that CGP only authorized the allowable stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.2.1 and 1.2.2 will be discharged, they must be covered under another NPDES permit.

Yes

Operator Information

Operator Information

Operator Name: John Mark Custom Homes

Operator Mailing Address:

Address Line 1: 5901 Wyoming Blvd NEAddress Line 2: Suite J-303City: AlbuquerqueZIP/Postal Code: 87109State: NMCounty or Similar Division: Bernalillo

Operator Point of Contact Information

First Name **Middle Initial** **Last Name:** John Jones

Title: Owner

Phone: 505-480-4537 **Ext.:**

Email: rtmf91@gmail.com

NOI Preparer Information

☒ This NOI is being prepared by someone other than the certifier.

First Name **Middle Initial** **Last Name:** Cassandra Durkin

Organization: Inspections Plus

Phone: 505-344-9410 **Ext.:**

Email: cassandra@inspectionsplus.com

Project/Site Information

Project/Site Name: 8500 Glendale NE

Project/Site Address

Address Line 1: 8500 Glendale Ave NE

Address Line 2: **City:** Albuquerque

ZIP/Postal Code: 87122 **State:** NM

County or Similar Division: Bernalillo

Latitude/Longitude: 35.1897°N, 106.5486°W

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

Project Start Date: 12/30/2019 **Project End Date:** 01/31/2022 **Estimated Area to be Disturbed:** 1

Types of Construction Sites:

- Single-Family Residential

Will there be demolition of any structure built or renovated before January 1, 1980? No

Was the pre-development land use used for agriculture? No

Have earth-disturbing activities commenced on your project/site? Yes

➔ **Is your project an "emergency-related project"?** No

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

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? No

Are there any waters of the U.S. within 50 feet of your project's earth disturbances? No

Are any of the waters of the U.S. to which you discharge designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) or as a Tier 3 water (Outstanding National Resource Water)? See Appendix F (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_f_-_tier_3_tier_2_and_tier_2.5_waters_508.pdf)

No

001: Unnamed Drain to El Camino Pond

Latitude/Longitude: 35.18944°N, 106.548706°W

Tier Designation: N/A

Is this receiving water impaired (on the CWA 303(d) list)? No

Has a TMDL been completed for this receiving waterbody? No

Stormwater Pollution Prevention Plan (SWPPP)

First Name Middle Initial Last Name: John Jones

Organization:

Title: Owner

Phone: 505-480-4537

Ext.:

Email: rtmf91@gmail.com

Endangered Species Protection

Using the Instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit?

Criterion A

Provide a brief summary of the basis for criterion selection listed above (the necessary content for a supportive basis statement is provided under the criterion you selected.):

Per communication with USFWS, there are no critical habitats within the project area.

Historic Preservation

Are you installing any stormwater controls as described in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf) that require subsurface earth disturbances? (Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf), Step 1)

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: John M. Jones

Certifier Title: Owner

Certifier Email: rtmf91@gmail.com

Certified On: 11/12/2020 5:01 PM ET

B20E067

James D. Hughes

11/19/20

From: [Hughes, James D.](#)
To: [Cassandra Durkin](#); rtmf91@gmail.com
Cc: [Biazar, Shahab](#); [Armijo, Ernest M.](#); [Esparza, David](#)
Subject: RE: B20E067 - 8500 Glendale Drive NE - ESC Plan approval - NMR1003FQ
Date: Friday, November 20, 2020 8:50:00 AM
Attachments: [IP B20E067 ESC GR BP Appr-signed.pdf](#)
[image001.jpg](#)
[B20E067 NOIsigned.pdf](#)
[TimePhoto_20201116_164035.jpg](#)
[CGP2017 Waste.pdf](#)

Cassandra,

Please see attached ESC Plan approval and signed NOI. Thank you for obtaining permit coverage. Please post NPDES coverage and provide self-inspection report to complete the required mitigation of previous areas of concern.

Please see attached photo for one new area of concern, that being - construction waste (Sheetrock) not in an acceptable container. Please see highlighted section of attached excerpt from the CGP regarding waste handling requirements.

Another follow-up inspection will occur in a week to verify compliance with the CGP and ESC Ordinance.

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, November 18, 2020 8:51 AM

To: rtmf91@gmail.com

Cc: Biazar, Shahab ; Armijo, Ernest M. ; Esparza, David ; Cassandra Durkin

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.

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 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.

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' <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

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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| ESC File No. | B20E067 | Project Name: | 8500 Glendale NE |
|-----------------------------------------------|--------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| NPDES Id. No. | NMR1003FQ | Location: | 8500 Glendale NE |
| | Owner | Contractor | |
| Operator | John Mark Custom Homes | | |
| Contact name & title | John Jones | | |
| e-mail | rtmf91@gmail.com | | |
| Contact Phone # | 505-480-4537 | | |
| COA Inspector | Thomas Evans | Start/End Time: | 10:18 AM/10:20 AM |
| Construction Phase: | Interior work | | |
| Type of Inspection: | <input checked="" type="checkbox"/> Regular | <input type="checkbox"/> Storm Event | <input type="checkbox"/> Past Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input type="checkbox"/> Follow Up |
| Weather at time of inspection? | clear | Temperature: | ~ 70 |
| Estimated date of last storm 0.25" or greater | 5/3/2021 | | |
| Item Number | Deficiency/ Corrective Action | | |
| 1 | None. | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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| | | | |
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| | | | |
| | | | |
| 2.1 | Discharge off site? (Y/N) | no | |
| 4 | Self Inspection Reports | | Latest report Date: |

| | |
|--------|--|
| Notes: | |
| | |
| | |
| | |
| | |
| | |

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 05/14/2021