CITY OF ALBUQUERQUE

Planning Department Alan Varela, Director



Mayor Timothy M. Keller

April 26, 2022

Chris Hakes, Hakes Brothers, <u>chris@hakesbrothers.com</u> Mark Asplund, Hakes Brothers, <u>mark.asplund@hakesbrothers.com</u>

Site: Hakes Brothers at Durango Units 3 and 4 - Woodmont Ave. and Sunlight Peak; NMR1003L6; C09E012A_HB

Re: Drainage Ordinance (14-5-2-11) Violations for Erosion and Sediment Control

The following violations were observed while inspecting the Site on April 25, 2022.

- 1. The up-to-date SWPPP was not available on-site, and Self-Inspection reports were missing. (3nd Violation Notice). Previous violations:
 - a. On 4/20/2021 inspection reports were requested by email but not received
 - b. On 4/20/2021, the SWPPP was not up-to-date and reports were missing (informal violation notice emailed)
 - c. On 7/8/2021 the SWPPP was not available on site (1st Violation Notice)
 - d. On 4/6/2022 the SWPPP was not available on site (2nd Violation Notice).
- 2. Construction General Permit coverage wasn't posted for safe public viewing (1st Violation Notice). Similar violations were reported during inspections:

a. On 4/6/2022 coverage was not posted (informal violation notice emailed)

- Concrete, paint, and stucco washout was on the ground and not in a lined container (1st Violation Notice).
 Similar violations were reported during inspections:
 - a. On 4/6/2022 washout was on the ground (informal violation notice emailed)



Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-5-2-11 at link <u>https://codelibrary.amlegal.com/codes/albuquerque/latest/albuquerque_nm/0-0-0-19897</u> requires the property owner to comply with the Construction General Permit (CGP) <u>2022 Construction</u> <u>General Permit (CGP) | US EPA</u>.

Required Mitigation:

- 1. 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.
- 2. 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 per CGP 1.5.
- 3. Direct wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4. Remove and dispose of hardened concrete with other waste in per CGP 2.2.3.

Per the previous Violation letter dated 4/11/2022, the City is assessing a fine of \$500 per day for the 14 days of recalcitrance since the first day of fine on 4/11/2022 for the up-to-date SWPPP not being available onsite. The recalcitrant non-compliance is being reported to the EPA. The fine amount is \$7,000.00 is for 4/12/2022 through 4/25/2022. Additional days may be added if the violation is not mitigated within 7 days. Progressive enforcement escalation procedures will be used and strictly enforced for recalcitrant or repeat offenders.

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.