CITY OF ALBUQUER



Planning Department Brennon Williams, Director

Mayor Timothy M. Keller

June 4, 2021

JB2C. LLC. – Biju Cherian – <u>bjucherian@hotmail.com</u> 4551 Vista Fuente Rd. NW (Lot A2A)

Sites: Fountain Hills Assisted Living C12E003B8

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

The following violations were observed at the inspection on Tuesday, 6/1.

- 1. The up-to-date SWPPP was not available on-site (3<sup>rd</sup> Violation notice). Self-inspection and corrective action reports were incomplete and/or missing.
- 2. BMPs Silt Fence (2<sup>nd</sup> Violation notice) has holes in it and under it. It is missing along the northern perimeter of the disturbed area. The contractor was also given a verbal warning about the silt fence on 5/18.





3. Sediment washed into the street and sidewalk during the rain on 5/31 and was not cleaned up on 6/1.



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4. The waste container was full and overflowing onto the ground.



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### **Required Mitigation:**

- 1. The SWPPP must be kept up-to-date and available on-site per CGP 7. If an on-site location is unavailable to keep the SWPPP when no person is present, a notice of the plan's location must be posted near the main entrance of your construction site.
- 2. 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 of self-inspection reports per CGP 4.7 and Corrective action reports per CGP 5.4 when requested.
- 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. Where sediment has been tracked-out from your site onto paved roads and sidewalks, remove the deposited sediment by the end of the same business day CGP 2.2.4.d.
- 5. Where there is evidence of sediment accumulation adjacent to the inlet protection measure, remove the deposited sediment by the end of the same business day in which it is found or by the end of the following business day if removal by the same business day is not feasible CGP 2.2.10.
- 6. Dispose of construction and domestic waste in acceptable containers daily and use lids or tarps to cover waste containers when not in use. Clean up immediately if containers overflow per CGP 2.3.3.e.iv.

Per these previous notices, the City is assessing a fine of \$500. This fine is for one day, 6/1/2021. Additional days may be added if the violation is not mitigated within ten days. 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.