CITY OF ALBUQUERQUE



Planning Department
Brennon Williams, Director

Mayor Timothy M. Keller

June 16 2021

Aean Holdings, LLC - Aleem Hasham - aleem.hasham@Kiddieacademy.net

Site: Kiddie Academy – C12E004 4590 Paradise Blvd NW

Re: Drainage Ordinance (14-5-2-1) Violations

The following violations were observed at the follow-up inspection Friday 6/11/21.

- 1. The SWPPP was not up-to-date (2nd Violation notice). The SWPPP map needs to show the additional disturbed area west of the site. Incorrect NPDES ID numbers were listed as NMR100000 on some documents. The SWPPP inspection was interrupted when the superintendent, Ben Sais, became confrontational and belligerent.
- 2. Self-inspection and corrective action reports were requested and could not be verified due to confrontation with superintendent. (2nd Violation notice).
- 3. BMPs Silt Fence (3rd Violation notice) holes in silt fence northeast corner of the site still not repaired. The fence is not embedded 12" per the standard detail, so sediment flowed under the fence onto the sidewalk. The sediment was not cleaned up or the silt fence repaired for 10 days from 6/1/21 to 6/11/21.



Required Mitigation:

- 1. The SWPPP must be kept up-to-date and available on-site per CGP 7. Provide a copy of the SWPPP.
- 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 all self-inspection reports per CGP 4.7 and Corrective action reports per CGP 5.4.
- 3. Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4 especially the silt fence. 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.

Per the previous notice dated 6/1, the City is assessing another fine of \$500 for holes in silt fence and sediment. The fine also includes one day, 6/11, for the SWPPP not being up-to-date. Additional days may be added if the violation is not mitigated within seven days. The non-compliance has been 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.