

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

June 29, 2021

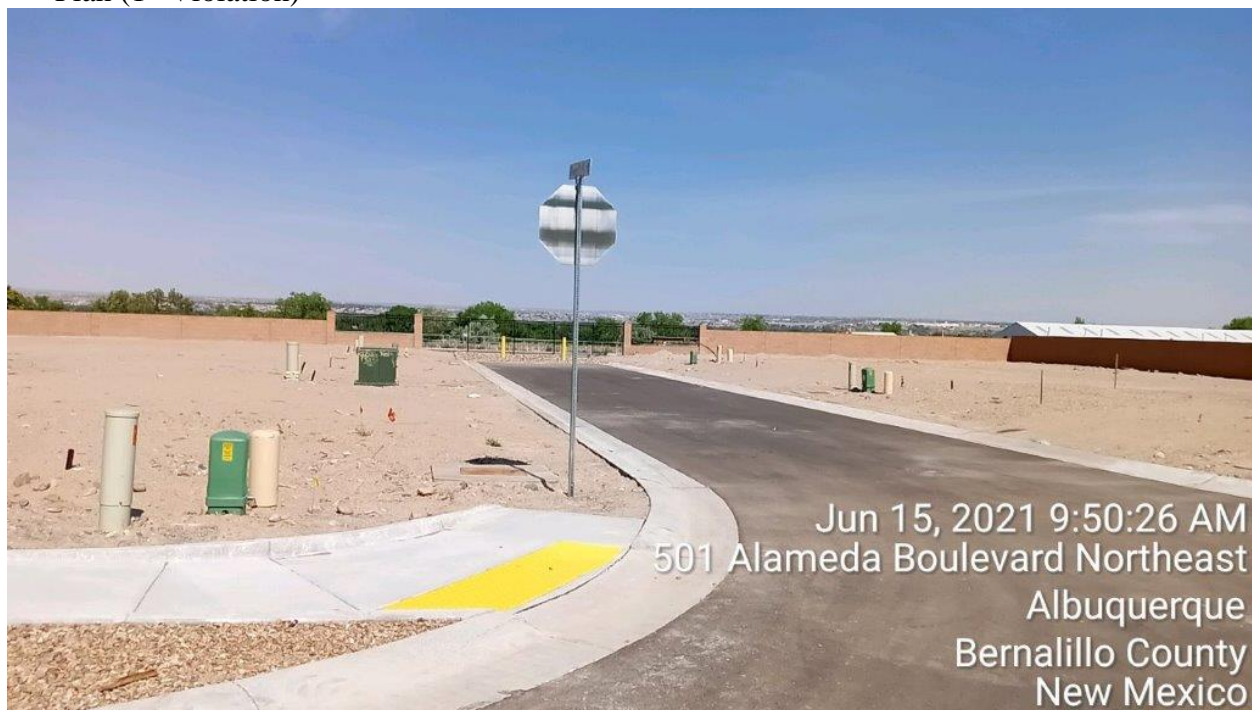
Clearbrook Investments & Stillbrook Homes – Chris Kelsey, ckelsey@stillbrooke.com

Site: Horizon Village- 8814 Horizon Blvd. NW; C17E119; NMR10023E/NMR10023F

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

The following violations were observed while inspecting the site on 6/15/2021.

1. NPDES coverage was not posted and the location of the SWPPP is not identified. (1st Violation)
2. Self-inspection report has not been received upon last request via email dated March 11, 2021. (1st Violation notice)
3. Silt fences have not been installed on the South and West perimeters as shown in the ESC Plan (1st Violation)



4. Inactive portions of the site have not been stabilized in accordance with CGP 2.2.14. (1st Violation notice)

Required Mitigation:

1. 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 CGP 1.5.
2. 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. Provide a copy of the up-to-date SWPPP, e-mail to me.
3. 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(C)(1) until final acceptance of site stabilization by the city.. Provide copies self-inspection reports per CGP 4.7 and Corrective action reports per CGP 5.4 by e-mailing to me.
4. Install, inspect and maintain BMPs, including silt fence. 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. Install erosion controls per current SWPPP map, especiall at outfalls on west side of site.
5. Implement and maintain stabilization measures in areas that remain inactive for 14 days or more. Measures must be initiated within 14 days, and complete the installation not later than 14 days. Stabilize the inactive disturbed areas per CGP 2.2.14.

If the violations are not mitigated within 7 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.