

CITY OF ALBUQUERQUE



April 28, 2015

Pat Joseph
P.J. Developments, Inc.
P.O. Box 14903
Albuquerque, NM 87191

**Re: NPDES Non-compliance at American Toyota
NPDES Tracking Number NMR12B525**

Dear Mr. Joseph,

As required by the City's MS4 permit with the EPA, the City is to inspect 100% of construction sites 1 acre or larger for compliance with the SWPPP.

On 4-21-15, the following non-compliance was observed at the above referenced site:

1. A construction entrance to remove dirt from tires was not constructed.
2. Off-tracking of sediment was observed on Eagle Rock Ave and San Pedro Blvd.

Per our phone conversation on 4-21-15, you were to construct a proper construction entrance and sweep the streets.

On 4-28-15, a follow-up inspection was conducted to see if the site was in compliance. The following non-compliance was observed:

1. A construction entrance was not constructed.
2. The off-tracking of sediment was worse than on 4-21-15.

A proper construction entrance/BMP is to be constructed by close of business on 5-1-15. Per our phone conversation, the streets are being swept each day. That is clearly helpful, but difficult to verify when considerable sediment is observed in the streets.

It is also not clear where the job trailer is located so the City can review the SWPPP.

In addition, an Erosion and Sediment Control Plan is to be submitted to the City and should have been approved prior to commencing grading operations and the site has not been approved for Grading Permit by the City.

If you have any questions, you can contact me at 924-3420.

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.

Copy: Jeff Kubisak, Inspections Plus (jeff@inspectionplusinc.com)