

CITY OF ALBUQUERQUE



Planning Department
Alan Varela, Interim Director

Mayor Timothy M. Keller

November 10, 2021

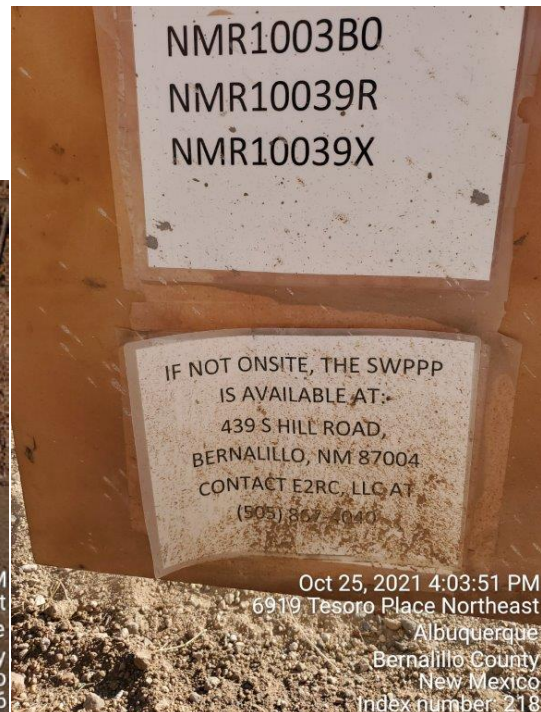
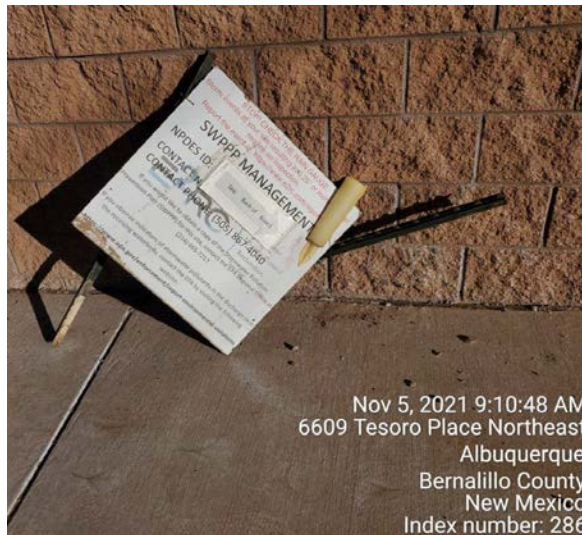
Stillbrooke Homes – Chris Kelsey – Ckelsey@stillbrooke.com

Site: Stillbrooke Homes at Sevano Place Subdivision – Louisiana Blvd/Alameda Blvd, NMR1003UE, C18E075

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

The following violations were first observed during a City compliance inspection on 10/25/2021 then again during a follow-up inspection on 11/5/2021.

1. Stillbrooke's notice of permit coverage (ID NMR1003UE) wasn't posted. Only the Developer's coverage was posted. (1st Violation Notice.)



2. The up-to-date SWPPP was not available onsite. Kelly Fetter brought the developer's SWPPP to the site during the second inspection, but nothing in the SWPPP indicated that it was being shared with Stillbrooke Homes. Stillbrooke wasn't identified anywhere in the SWPPP as an Operator, Their NOI was missing, their Operator certification was missing, and Stillbrooke wasn't mentioned on any of the self-inspection reports, nor did they sign any of them. (1st Violation Notice.)

3. Concrete washout from the first inspection had not been removed at the second inspection and new washout was present. There was only one large washout container onsite. (1st Violation Notice.)



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4. Inlet protection was missing from the two outfalls. (informal 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 per CGP 1.5.
2. The SWPPP must be kept up-to-date and available onsite per CGP 7.1. 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 CGP 7.3. Electronic SWPPP records are generally considered to be accessible enough to be considered to be stored at the site when the operator is able to immediately, upon request, provide to the City electronic access using hardware and software available at the site in a format that can be read in a manner similar to a paper record. The operators signature is required on a certification statement on the SWPPP per CGP 7.2.10 and on each inspection report per CGP 4.7.2 and Appendix 'I' I.11. See [Construction General Permit \(CGP\) Frequent Questions | US EPA](#) for further guidance.
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.
4. Install inlet protection measures that remove sediment from discharges prior to entry into any storm drain inlet. Clean, or remove and replace, the protection measures as sediment accumulates. Remove sediment by the end of the business day per CGP 2.2.10.

If the violations are not mitigated within seven 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. Repeat violations are also subject to a fine of \$500/day.

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.