CITY OF ALBUQUERQUE



Planning Department
Brennon Williams, Director

Mayor Timothy M. Keller

September 1, 2020

Clearbrook Investments Inc. – Chris Kelsey – <u>Ckelsey@stillbrooke.com</u> (Lots 13-14 Block 29)

Nafeesa Pashtoon (Lots 15-18 Block 29)

Sevano Development LLC – Shakeel Rizvi – <u>shaky1424@yahoo.com</u> (Lots 19-20 Block 29) - Adil Rizvi - <u>adil1424@yahoo.com</u>

Site: Sevano Place Subdivision – C18E075 Louisiana Blvd/ Alameda Blvd

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

The Stormwater Quality Ordinance requires each property owner to provide documentation of NPDES Permit coverage and to maintain stormwater controls (BMPs) in accordance with the 2017 Construction General Permit (CGP). The following violations were observed at yesterday's inspection.

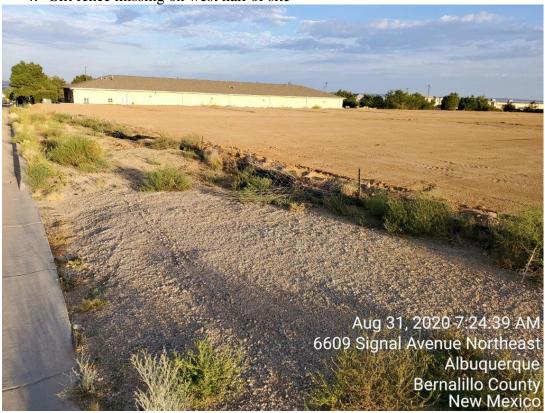
- 1. The NPDES coverage, NMR 12B517, expired.
- 2. East construction entrance does not extend all of the way to paving, is covered with dirt, and has had trackout for 5 days.



3. West construction entrance missing and has had trackout for 7 days



4. Silt fence missing on west half of site



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5. Silt fence is not embedded and is too far from paved road east half of site.



6. NPDES permit coverage was not posted on the property.

Required Mitigation:

- 1. The property owner's NOI(s) must be submitted and approved by the City.
- 2. The Erosion and Sediment Control Plan must be updated and submitted to the City for approval. The site has been graded to drain the planned lots to the planned streets which discharge concentrated flow to the MS4 in two places (north and south). The ESC Plan must be modified to add appropriately sized sediment traps at the two points of discharge with construction entrance(s) located uphill from the south pond. Maintain BMPs until site is stabilized.
- 3. Remove sediment from the adjacent streets and sidewalks the same day that it occurs.
- 4. Install and Maintain BMPs until f stabilized.

- 5. Provide self-inspection reports until the site is stabilized.
- 6. Post NPDES coverage for safe public viewing.

If the violations are not mitigated within 10 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.