CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director

Mayor Timothy M. Keller

September 25, 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. Self-inspection reports were not provided when requested.

2. The NPDES Posting has the wrong ID number, and does not indicate the location of the SWPPP.



3. BMPs - Silt fence is not properly embedded. It is falling down, and has a gap at the low corners.





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Required Mitigation:

- 1. 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 self-inspection reports per CGP 4.7 and Corrective action reports per CGP 5.4 when requested.
- 2. 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.
- 3. 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 per CGP 7.3.
- 4. 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.

Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for 1 day. Additional days may be added if the violation is not mitigated within 10 days and the non-compliance has been reported to the EPA.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 7 days from the date of this letter please let me know.

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.