CITY OF ALBUQUERQUE

Planning Department Brennon Williams, Director



Mayor Timothy M. Keller

September 15, 2020

Roy Solomon, Green Jeans West, LLC: <u>roy@roysolomon.org</u> Copy: Tom Martinez, Snyder Construction: <u>tmartinez@snyder-const.com</u>

Site: Alameda Mixed Use

Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control

Dear Mr. Solomon,

The following violations were observed while inspecting the Site on Friday Sept. 11, 2020.

- 1. BMPs are missing
- 2. NPDES coverage was not posted
- 3. SWPPP was not available on-site.
- 4. Self-Inspection report not available when requested.



Required Mitigation:

- 1. 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.
- 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.
- 4. At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction



General Permit once every 14 days and after any precipitation event of 1/4 inch or greater until the site construction has been completed and the site determined as stabilized by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site.

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.