CITY OF ALBUQUERQUE

Planning Department Alan Varela, Interim Director



Mayor Timothy M. Keller

October 26, 2021

Roy Solomon, Green Jeans West, LLC: <u>roy@roysolomon.org</u> NMR 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,

This is the Third Violation Notice for this project and a \$500 fine is being accessed for repeat offences. The first notice, on 3/6/2019, was for failure to provide inspection reports. The second notice, on 9/15/2020 was for BMPs missing, Permit not Posted, and SWPPP not available onsite. The following violations were observed while inspecting the Site on Friday Sept. 11, 2020.

1. Sediment on the public sidewalk. (1st Notice)



2. SWPPP was not available on-site. (2nd Notice)



3. NPDES coverage was not posted. The sign was laying on the ground. (2nd Notice)

Albuquerque

Bernalillo County New Mexico Index number: 214

CITY OF ALBUQUERQUE

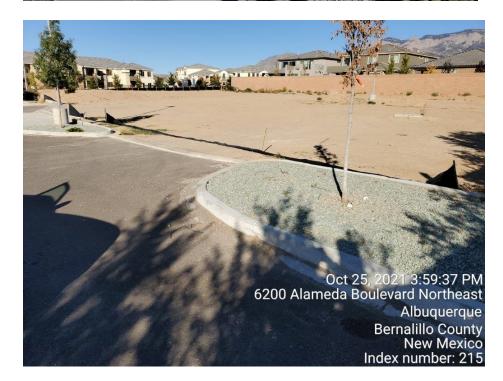
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4. BMPs, Silt Fences, are missing and are in need of repair. (2nd Notice)



Required Mitigation:

- 1. Where sediment has been tracked-out from your site onto paved roads and sidewalks remove the deposited sediment by the end of the same business day CGP 2.2.4.d.
- 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. 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 dated 9/15/2020, the City is assessing a fine of \$500. This fine is for one day, 10/25/2021. Additional days may be added if the violation is not mitigated within 7 days and the non-compliance will be reported to the EPA. Progressive enforcement escalation procedures will be used and strictly enforced for recalcitrant or repeat offenders.

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.