ITY OF ALBUQUERQUE

*Planning Department* Brennon Williams, Director



Mayor Timothy M. Keller

September 15, 2020

## Bob Prewitt, DR Scott LLC, <a href="mailto:prewitt@swcp.com">prewitt@swcp.com</a>

Site: La Cuentista Unit II

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

#### Dear Mr. Pruit,

**1.** Tract 1 has concrete washout and construction materials. The washout needs to be removed and disposed. BMPs are needed until the area is stabilized.





2. Tract 2 also needs BMPs until the area is stabilized.



3. Tract 3 is stabilized with xeriscape.

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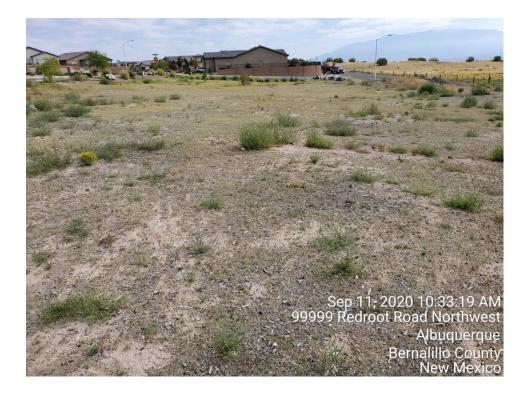
4. Most of Tract 4 perennial vegetation is growing but may need additional attention to reach 70% of natural ground cover per CGP 2.2.14.b. Also sediment from the south part of tract 4 is going into Redroot St. The concentrated flow path needs stabilized and sediment removed from sidewalk. BMPs are needed until the area is stabilized.



5. The westerly portion of tract 5 with big rocks and tumble weeds isn't stabilized but needs to be. BMPs are needed until the area is stabilized.



6. The east half of Tract 5 is vegetated with perineal grasses but may need additional attention to reach 70% ground cover. BMPs are needed until the area is stabilized.



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8. All disturbed portions of Tract 9 need to be stabilized. BMPs are needed until the area is stabilized.





9. Tract 11 and about 100' offsite south of tract 11 was disturbed with this construction. The offsite area is part of this permit coverage. The only vegetation in this disturbed area is non-perineal tumbleweeds. BMPs are needed until the area is stabilized.



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## **Required Mitigation:**

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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 14 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.