CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

July 15, 2021

Christian Nelson - Amigos Investments, LLC., chris@rammotors.net

Site: RAM Motors RV and Truck - 810 Jacs Lane; NMR1002XO; D16E002A8
Re: Drainage Ordinance (14-5-2-11) Violations for Erosion and Sediment Control

The following violations were observed while inspecting the Site on 6/30/2021 and 7/13/2021.

- 1. SWPPP was not up-to-date (1st Violation Notice)
- 2. Self-Inspection report not available when requested via email on 5/19/2021. (1st Violation Notice)
- 3. Silt fences need to be repaired/replaced in various areas. (1st Violation Notice)

Required Mitigation:

- 1. 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. Provide a copy of the up-to-date SWPPP items in the attached checklist via e-mail to me and make sure the SWPPP is available onsite.
- 2. 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. Include all reports in the e-mail.
- 3. Ensure that all stormwater controls (BMPs), including silt fence, 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.

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. Repeat violations will be subject to a fine of \$500/day.

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.



