

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

July 9, 2021

Eric Tidmore, Palomas Peak, LLC., eric@trinitynm.com
Chuck Wilkins, Trinity, chuck@trinitynm.com
Steve Lakey, Trinity, steven@trinitynm.com

Site: Palomas Peak Phase 2 - 8310 Palomas Ave. NE; NMR1002Q1; D19E031
Re: Drainage Ordinance (14-5-2-11) Violations for Erosion and Sediment Control

The following violation was observed during an internal review of previous inspections.

1. SWPPP was not up-to-date.
2. Self-Inspection report not available when requested via email on June 17, 2021.

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 via e-mail to me.
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 the reports signed by the operators in the SWPPP onsite and in the e-mail to me.

If the violation is 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.