

CITY OF ALBUQUERQUE



August 19, 2016

Scott Ashcroft, Las Ventanas NM Inc.: tscott@lasventanasnm.com

Re: Drainage Control Ordinance (14-5-2-1) and NPDES CGP Violations for Erosion and Sediment Control and Pollution – La Luz Del Oeste Unit 4

On May 2nd, 2016 you were notified of the following violations that required mitigation:

1. A silt fence was to be added along Dellyne Ave. to prevent sediment from leaving the site.
2. The construction entrance needed maintenance.
3. Sediment BMP across road to Mill Rd needed improvement. ESC plan shows a series of wattles.

Similar violations were noticed at today's inspection conducted 8-19-16:

1. Missing silt fence along Dellyne Ave. Sediment was observed leaving the site.
2. The construction entrance needs maintenance.
3. The sediment BMP across road to Mill Rd needs improvement. Sediment observed in Mill Rd.
4. In addition to the repeat violations listed above, numerous instances of cement pollution were observed. See photos with descriptions.

Photos of the violations are shown on pages 2 through 4.

Required Mitigation:

1. Install silt fence along project boundary along Dellyne Rd and remove sediment from the sidewalk.
2. Improve the construction entrance to Erosion Control Plan specifications.
3. Install the series of wattles across the road to Mill Rd. per the Erosion Control Plan.
4. Remove cement pollution material and have an acceptable concrete wash-out on site.

The above listed violations are to be mitigated within seven days to be in compliance with the EPA NPDES Construction General Permit.

In addition, if violations are not mitigated within 30 days or are found again after 30 days, or if sediment leaves the site due to improper sediment BMPS the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you have any questions, you can contact me at 924-3420.

Sincerely,

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Curtis Cherne, P.E.
Principal Engineer, Stormwater Quality
Planning Dept.



No silt fence along Dellyne Ave. Sediment leaving site.

PO Box 1293

Albuquerque

New Mexico 87103

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Construction entrance not maintained.

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Sediment in Mill Rd. from ineffective BMP not per approved plan.



Erosion from ineffective BMP not per plan.

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Large are of cement pollution.

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Cement pollution in ponding area.

End of photos/letter.