

CITY OF ALBUQUERQUE



Drainage Control Ordinance and NPDES CGP Violation(s) for Erosion and Sediment Control/Pollution Order

Order/Notice Date: 11-17-16

Inspection Date: 11-16-16

Owner/agent: Chris Kelsey Stillbrooke Homes; ckelsey@stillbrooke.com

Project Name: Watershed

Violation(s):

Stabilized entrance/Track-out pad requires maintenance: ☐

Stabilized entrance/Track-out pad not installed per standards/plan: ☐

Sediment BMPs require maintenance: ☐

Sediment/trash/debris in ROW/drainage system: ☒

Sediment/trash/debris outside project limits; not in ROW/drainage system: ☐

Sediment BMPs ineffective/require additional BMPs: ☒ Lots 36 and 37

Soil not stabilized: ☐

Ineffective Erosion Control: ☐

Inlet protection ineffective/require new: ☐

Cement (concrete/stucco/mortar) Pollution: ☐

Pollution other than cement: ☐

Trash: ☐

No approved Grading plan/ESC plan/ESC Permit prior to Earth Disturbance: ☐

Photographs of the violation(s) are available upon request. Mitigation time begins from the Notice Date. Construction site compliance regulations can be located in the City's Drainage Control Ordinance and the EPA NPDES Construction General Permit.

The above identified violations are to be mitigated within seven days to be in compliance with the EPA NPDES Construction General Permit. The requirement for approved plans and Erosion and Sediment Control Permit is a local requirement to be mitigated within 30 days.

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

For more information contact:

Curtis Cherne, Stormwater Quality Engineer, 505-924-3420, ccherne@cabq.gov

Curtis a Cherne 11-17-16