ITY OF ALBUQUERQUE

Planning Department Brennon Williams, Director



Mayor Timothy M. Keller

August 20, 2021

Robert Hills, T&M Self Storage, LLC <u>roberthills40@gmail.com</u> NMR10021E CJ Mead Construction, Tim Spalding, <u>timmspalding@hotmail.com</u> NMR1002X5

Site: T&M Self Storage - 2301 Vista Oriente St NW - H10E032

Re: Drainage Ordinance (14-5-2-11) Violations for Erosion and Sediment Control

This is the 1st Violation Notice for 1) failure to provide self-inspection reports, 2) sediment in the street, and 3) failure to maintain the inlet protection as noted during an inspection for CO yesterday. Self-inspection reports were requested in an e-mail sent 7/7/20 and then again in a report attached to an e-mail on 4/22/21, but we have no record of you providing self-inspection reports in response to either of those requests. Sediment in the street and maintenance of the inlets were first identified in the report

e-mailed on 7/7/20.

You can see the sediment in the street and the dilapidated inlet protection in the following photo taken during the inspection yesterday.



Required Mitigation:

- 1. Conduct self-inspections once every 14 calendar days and within 24 hours of the occurrence of a storm event of 0.25 inches or greater per CGP 4.2 and City ESC Ordinance § 14-5-2-11. Provide copies of the self-inspection reports per CGP 4.7 and the Corrective action reports per CGP 5.4 signed by the operator(s) e-mailed to me.
- 2. Remove the sediment from the street the same day that it occurs.
- 3. Maintain the BMPs until the Final Stabilization is complete and accepted by the City. Then remove all BMPs and file the Notice of Termination with the EPA.

If the violations are not mitigated within 10 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.