

Planning Department Alan Varela, Interim Director

December 6, 2021

Mayor Timothy M. Keller

United Concrete Co. - Isaac Rosas – <u>joseisaac1983@gmail.com</u> (505) 290-1339 5323 Deer Meadow Trail NW Albuquerque NM 87120

## Site: 7411 La Morada Pl.- H10E006A6

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

The following violations were observed during a City compliance inspection on 12/2/2021.

1. About 2 acres of land-disturbing activity has commenced without an ESC Plan approved by the City of Albuquerque (1<sup>st</sup> Violation Notice.)











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- 2. The NPDES permit coverage has not been posted onsite. (1<sup>st</sup> Violation Notice.)
- 3. The up-date SWPPP was not available onsite. (1<sup>st</sup> Violation Notice.)
- 4. There were not any BMPs on this site. (1<sup>st</sup> Violation Notice.)
- 5. There was sediment in the street adjacent to the site. (1<sup>st</sup> Violation Notice.)





6. Concrete wash water was in the dirt onsite. (1<sup>st</sup> Violation Notice.)



Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-5-2-11 at link <u>https://codelibrary.amlegal.com/codes/albuquerque/latest/albuquerque\_nm/0-0-0-19897</u> requires the property owner to provide an ESC Plan and the EPA's Notice of Intent (NOI) to the city for review and approval prior to issuing construction permits and prior to any land-disturbing activity. It also requires compliance with the Construction General Permit (CGP) <u>https://www.epa.gov/npdes/epas-2017-construction-general-permit-cgp-and-related-documents</u>.

## **Required Mitigation:**

- 1. The Erosion and Sediment Control Plan and the property owner's NOI must be submitted to the City for approval with the application form and fees.
- 2. You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site per CGP Part 1.5.
- 3. The SWPPP must be kept up-to-date and available onsite per CGP Part 7.1. 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 CGP Part 7.3.
- 4. Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP Part 2.1.4. If at any time you find that a stormwater control needs routine maintenance, you must

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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 Part 5.

- 5. Where sediment has been tracked-out from your site onto paved roads and sidewalks remove the deposited sediment by the end of the same business day CGP Part 2.2.4.d.
- 6. Direct wash water from concrete, paint, and stucco into a leak-proof container per CGP Part 2.3.4. Remove and dispose of hardened concrete with other waste in per CGP Part 2.2.3.

If the violations are not mitigated within seven 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 are also 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.