September 27th, 2016

Todd Coleman: todd@dbgpropertiesllc.com

Village at Avalon



Re: Drainage Control Ordinance and NPDES CGP Violations for Erosion and Sediment Control and Cement Pollution – Village at Avalon

Dear Mr. Feeney,

On September 19th, 2016, you were informed of the following:

- 1. Stabilized entrance needs maintenance. Please remove dirt and rocks from 90th St.
- 2. A minimum of three instances of cement pollution and one of the wash-out bins was
- 3. Silt fence needs maintenance on 90th St and Bluewater St.
- 4. Sediment in Bluewater St.

During the site inspection September 27th, 2016, the following was observed.

Mitigated items:

- 1. 90th St. was swept.
- 2. A mulch sock was placed on Bluewater Rd.
- 3. Cement pollution was only observed in the location of the wash-out bins.

PO Box 1293

Items that were not mitigated/not in compliance:

- 1. The stabilized entrance still needs maintenance. It looks the same.
- 2. The wash-out bin was full.

Albuquerque

- 3. Sediment was observed in Bluewater Rd. and at the intersection of Bluewater Rd. and 90th St.
- 4. The silt fence from the entrance on 90th St. south to Bluewater Rd to the west project New Mexico 87103 boundary on Bluewater Rd.: is not buried in some locations and, has holes/gaps in it. In one location it was tied-up away from the ground.
 - 5. The site was dry. This is contributing to the sediment in Bluewater Rd

www.cabq.gov

Photos are shown below:



Stabilized entrance needs maintenance.

PO Box 1293

Albuquerque

New Mexico 87103



Wash-out bin is full. Cement pollution surrounding bin.



Sediment in Bluewater Rd.

PO Box 1293

Albuquerque

New Mexico 87103



Hole in silt fence on 90th St.



Silt fence tied-up above the ground on Bluewater Rd.

PO Box 1293

Albuquerque

New Mexico 87103



Silt fence not buried on Bluewater Rd.



Silt fence not buried at intersection and sediment in street.

PO Box 1293

Albuquerque

New Mexico 87103



Silt fence not buried and sediment in Bluewater Rd.



Required Mitigation:

1. Maintain the stabilized entrance.

2. Replace/maintain the silt fence from the entrance on 90th St. south to Bluewater Rd to the west project boundary on Bluewater Rd.

3. Replace the full wash-out bin/ provide an acceptable location for cement (concrete/mortar/stucco) wash-out.

4. Remove sediment from Bluewater Rd and sediment in gutter at the intersection of Bluewater Rd. and 90th St.

5. The area between the wall and the project boundary from the entrance on 90th St. south to Bluewater Rd to the west project boundary on Bluewater Rd. should be kept wet

enough to prevent windblown sediment.



PO Box 1293

Albuquerque

Sample of area to keep wet.

New Mexico 87103

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

www.cabq.gov

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.

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

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.