CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

July 7, 2021

Keith Griego, Kidz Academy Preschool Lader Real Estate, LLC, <u>kidzacademystaff@gmail.com</u> Raymond Herrera, Creative Design Builders, rhcdb46@yahoo.com

Site: Kidz Academy and The Human Bean- 7800 Sage Rd. SW NMR1003NO/NMR1003NP; M10E020

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

The following violations were observed while inspecting the site on Tuesday, July 6, 2021.

- 1. SWPPP was not available on site. The location of the SWPPP is not identified on the posting of permit coverage. (1st Violation)
- 2. Inactive areas were not stabilized and requested information regarding stabilization was not received upon request via email on 6/10/2021. (1st Violation)
- 3. Sediment in the street. (1st Violation)



4. Inlet protection not being maintained. (1st Violation)



5. Silt fence is missing and needs maintenance on East perimeter. (1st Violation)



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Required Mitigation:

- 1. The SWPPP must be kept up-to-date and available onsite per CGP 7. 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.
- 2. Implement and maintain stabilization measures in areas that remain inactive for 14 days or more. Measures must be initiated within 14 days and complete the installation not later than 14 days. **Stabilize the inactive disturbed areas.** Keep record of the stabilization methods, materials, rates and dates of each application with the SWPPP and provide copies.
- 3. 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 in which the track-out occurs per CGP 2.2.4.d.
- 4. Clean or remove and replace the inlet protection measures as sediment accumulates. Remove sediment by the end of the business day per CGP 2.2.10.

5. Ensure that all stormwater controls (BMPs), including silt fence, are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. If at any time you find that a stormwater control needs routine maintenance, you must 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 5.

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.