

CITY OF ALBUQUERQUE

Planning Department
Alan Varela, Interim Director



Mayor Timothy M. Keller

January 14, 2022

Tim Mcnaney, Twilight Homes, tmcnaney@twilighthomesnm.com
Alex Grannan, Twilight Homes, agrannan@mtventerprises.com
Gaylen Barnett, 814 Solutions, Gaylen@814solutions.com

Site: Volterra - Juan Tabo Hills - 11404 Rock Squirrel Ave SE; M21E018_T; NMR1003L0

Re: Drainage Ordinance (14-5-2-11) Violation #1 for Erosion and Sediment Control

Dear Mr. Mcnaney,

During a City inspection on 11/19/2021 the SWPPP was not up-to-date, washout and sediment in the street were observed and an informal notice of the violations was e-mailed on 11/24/2021. Then the same three Violations were documented during the follow-up inspection on 1/12/2022.

1. Sediment trackout on Monzano Vista Ave. (Violation Notification #1)



2. Concrete washout on the ground next to the main washout container on a lot on Monzano Vista Ave.



Washout also on Lobo Trout Ct. w/ no smaller washout containers at the houses to make washout of stucco and paint convenient to workers. (Violation Notification #1)



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3. The SWPPP was not up-to-date. Self-inspection reports were not available on-site. Operator signatures were missing, and the SWPPP map had not been updated. Also note that there was no delegation of authority. (Violation Notification #1).

Required Mitigation:

1. 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.
2. Direct wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4. Remove and dispose of hardened concrete with other waste in per CGP 2.2.3.
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.

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 or jhughes@cabq.gov

Sincerely,

James D. Hughes

James D. Hughes, P.E.
Principal Engineer, Hydrology/Stormwater Quality Planning Dept.