

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

June 15, 2021

LGI Homes– Eddie Loven, Eloven@lgihomes.com

Site: Desert Sands– 3000 98th Street SW; NMR1000BE; N09E014

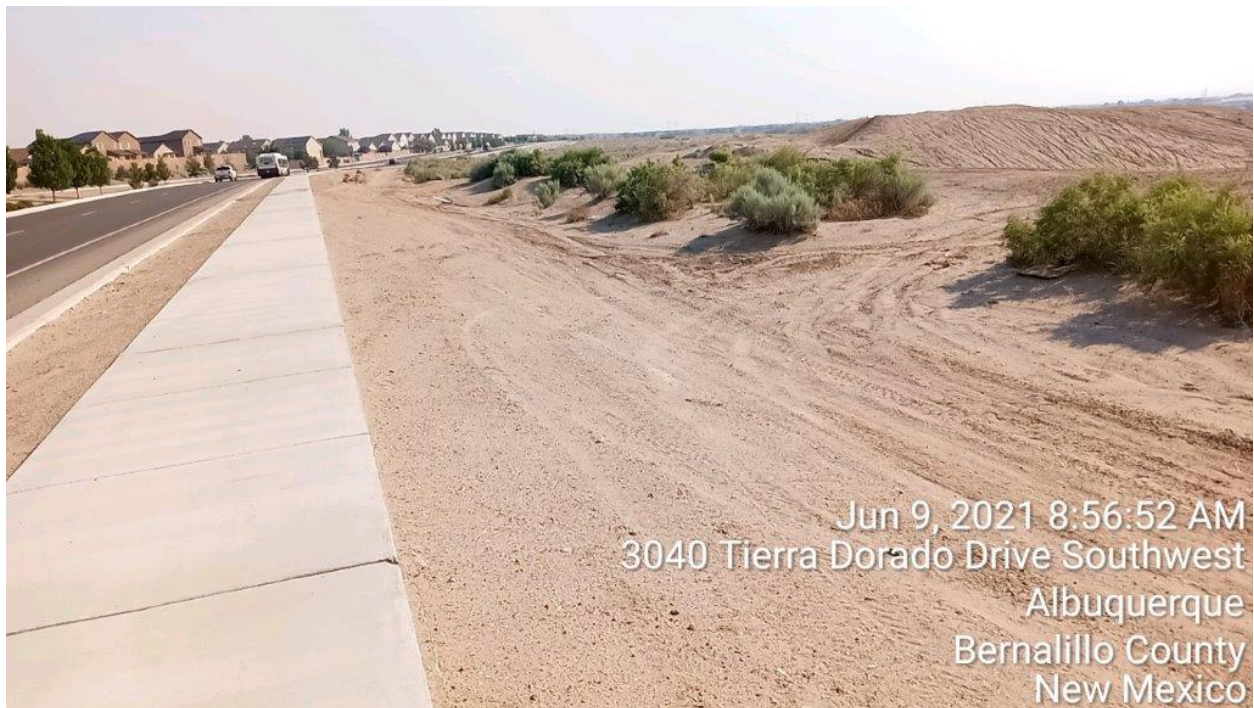
Re: Drainage Ordinance (14-5-2-11) Violations for Erosion and Sediment Control

The following violations were observed while inspecting the site on 6/1/2021.

1. NPDES coverage is not posted and SWPPP location is not identified. (1st Violation)
2. Severe erosion on the rip-rap has reduced the capacity of the pond. Pond maintenance is required.
3. Pond and surrounding areas are not stabilized per CGP 2.2.14b. (1st Violation)



4. Sediment control BMP is not installed around the pond. (1st Violation)



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Required Mitigation:

1. 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.
2. Install, inspect and maintain BMPs, including rip-rap outlet protection. Ensure that all stormwater controls (BMPs) 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.
3. 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.
4. 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(C)(1) until final acceptance of site stabilization by the city. Provide copies self-inspection reports per CGP 4.7 and Corrective action reports per CGP 5.4.
5. 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.

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.