

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

June 11, 2021

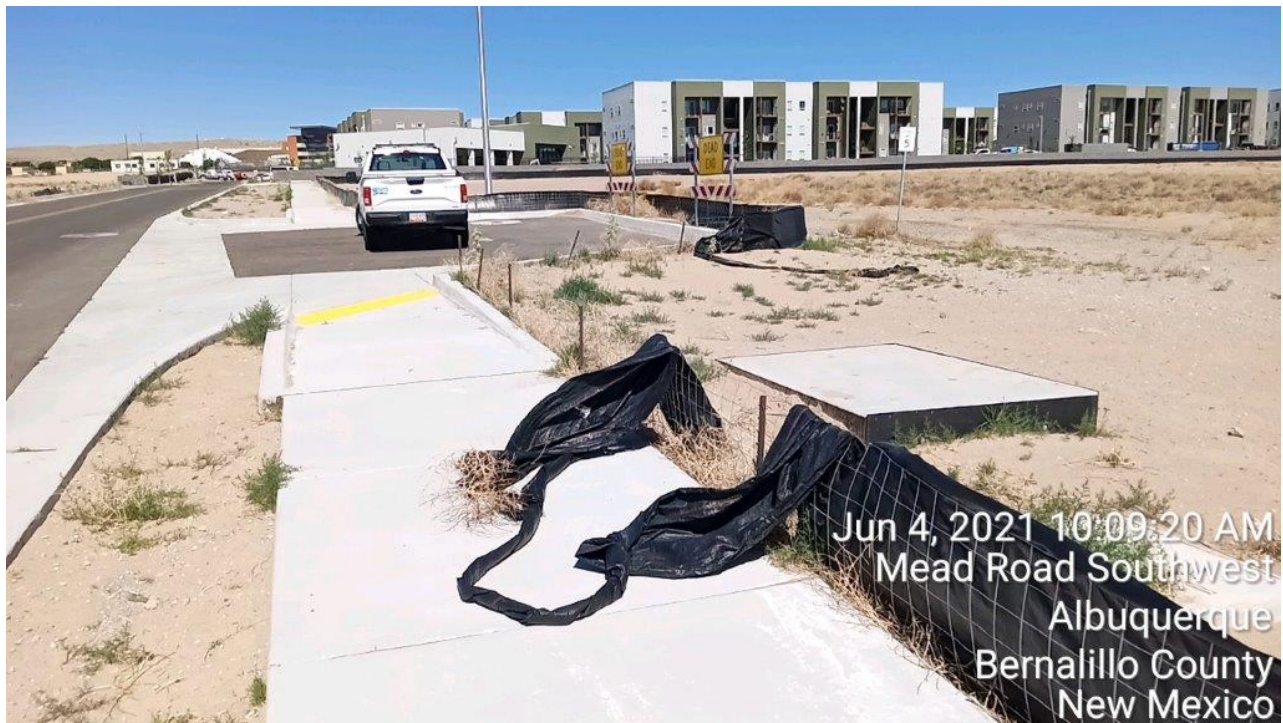
Ceja Vista, LLC - Bill Allen - ballen@westpacnm.com
9800 Dennis Chavez SW

Site: Ceja Vista Unit 1 - 9820 Dennis Chavez - P09E002D_CV – NMR1002

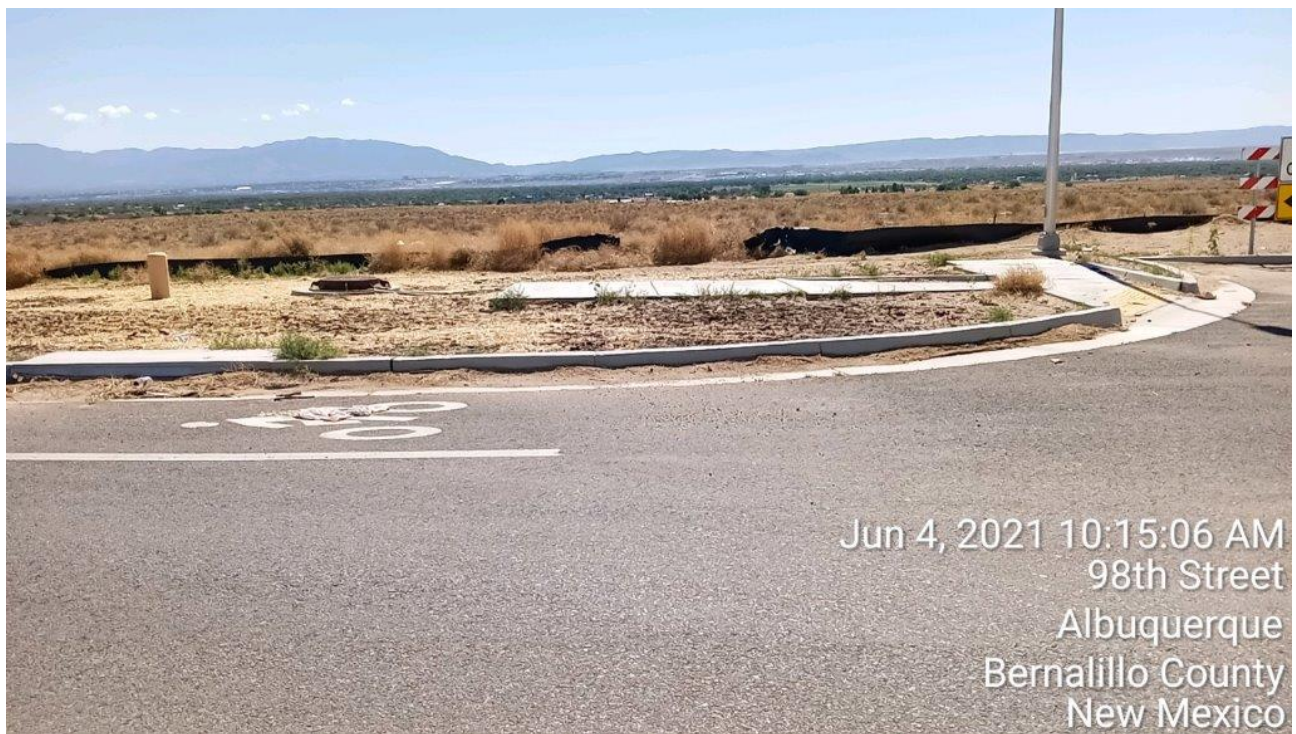
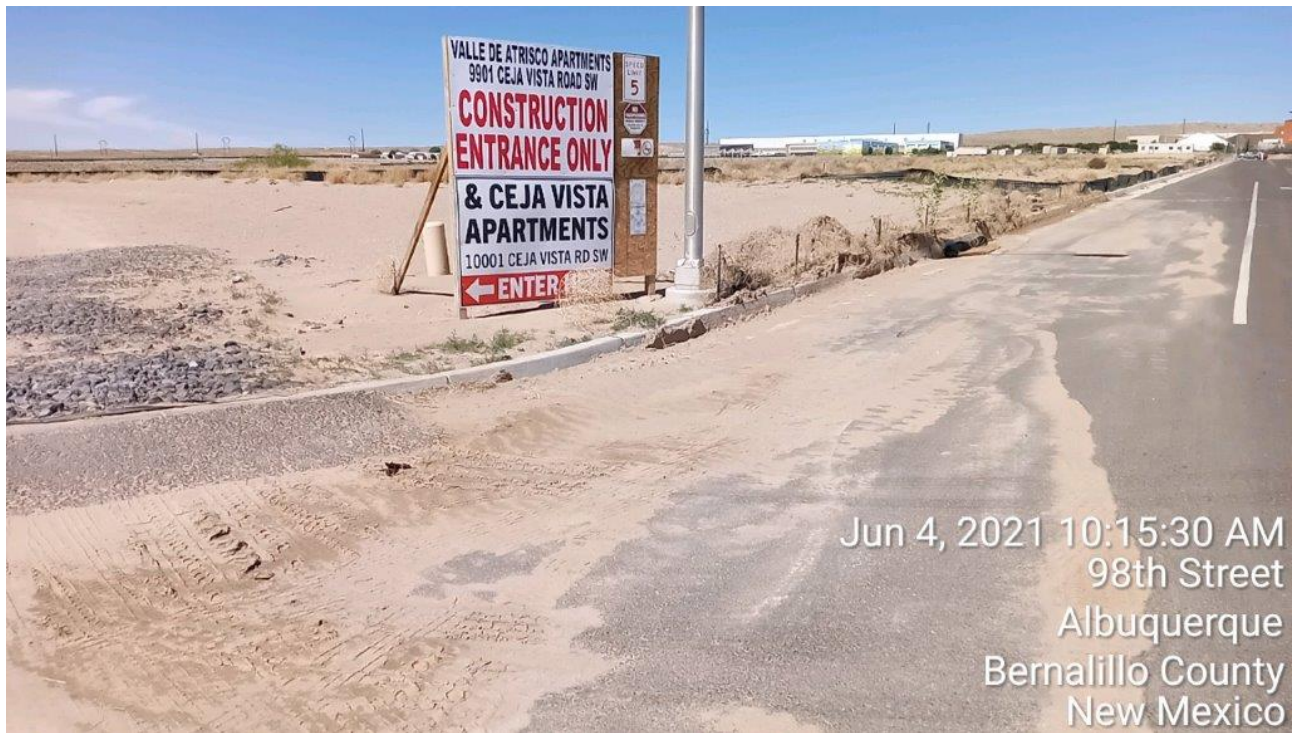
Re: Drainage Ordinance (§14-5-2-11) Violations for Erosion and Sediment Control

The following violations were observed at the inspection on Friday, June 4, 2021.

1. NPDES Permit Coverage was not posted for safe public viewing. (1st violation notice)
2. Self-inspection reports were not provided as requested in the e-mail 2/05/21 and inspection report dated 12/29/20. (1st violation notice). The Up-to-date SWPPP was not available on-site, and there is no sign on-site stating where the SWPPP is located. The site is inactive.
3. BMPs - Silt fences need maintenance. (1st violation notice)



4. Sediment washed into the street. (1st violation notice)



5. Inlets are plugged with sediment and need maintenance, and accumulated sediment needs removed. (1st violation notice)

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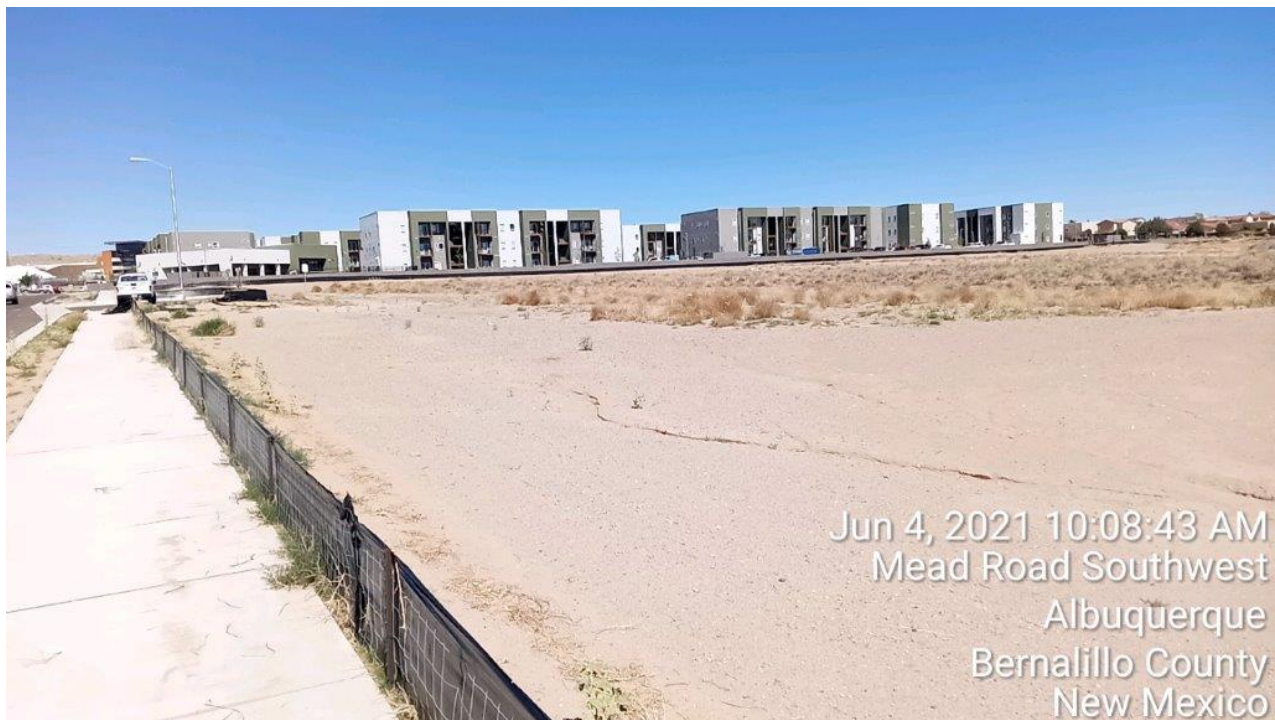
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6. Inactive areas of the site are not stabilized. (1st violation notice)



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 per CGP 1.5.
2. 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. Provide copies of self-inspection reports per CGP 4.7 and Corrective action reports per CGP 5.4.
3. The SWPPP must be kept up-to-date and available on-site per CGP 7. If an on-site location is unavailable to keep the SWPPP when no person is present, a notice of the plan's location must be posted near the main entrance of your construction site. Please provide an up-to-date copy of the SWPPP, including reports of inspection, corrective actions, and stabilization measures.
4. Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. especially silt fences and inlet protection. 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.
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 2.2.4.d.
6. Where there is evidence of sediment accumulation adjacent to the inlet protection measure, remove the deposited sediment by the end of the same business day in which it is found or by the end of the following business day if removal by the same business day is not feasible CGP 2.2.10.
7. Provide stabilization on the inactive portions of the site that have not already been seeded and mulched. Provide documentation of the specific stabilization practices (CGP2.2.14), both vegetative and non-vegetative, being used, including material specifications and manufacturer recommendations, application methods, rates, and dates of application, inspection, and maintenance.

If the violations are not mitigated within ten 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 would like to schedule a follow-up inspection at a day and time of your convenience, prior to 10 days from the date of this letter, please let me know.

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.