August 9th, 2018

Nick Krebsbach, Pulte Homes of New Mexico, <u>nick.krebsbach@pulte</u>.com Copy: kevin.patton@pultegroup.com, <u>tim@greenglobenm.com</u>, sbiazar@cabq.gov

Site: Tierra Serena

Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control and Construction Site Waste(s)

Dear Mr. Krebsbach,

The following violations were observed at yesterday's inspection.

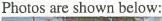
- 1. The inlet at the west end of Glendale ave is covered in sediment and is not functional.
- 2. Due to the inlet being plugged, site drainage overtopped the berm deposited sediment in San Pedro Blvd and drainage went west down Modesto Ave.
- 3. Missing portion of sediment BMP on the east side of San Pedro at Glendale Ave.
- 3. Sediment in the onsite streets.
- 4. Stucco wash-out that would enter the street due to flows from the temporary parking lot.
- 5. Two dirt ramps were constructed in the street.
- 6. A sediment BMP (cut-back) needs improvement on one lot.

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Inlet grate buried under sediment.



Sediment in San Pedro Blvd. Partial sediment BMP for a portion at San Pedro.

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Sediment in street.



Stucco wash-out.

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Dirt ramp.



Dirt ramp.

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Sediment BMP (cut-back) needs improvement on this lot.



Required Mitigation:

- 1. Remove sediment from the grate and inlet for the inlet at the west end of Glendale Ave. If sediment is observed (from the inlet) in the storm drain downstream of the inlet, this sediment is also to be removed.
- 2. Install a sediment BMP that prevents sediment from entering the grate and minimizes the amount of sediment getting to the grate (e.g. mat on grate with filter socks two-high around the grate or similar). The sediment BMP(s) are to be maintained and sediment prevented from entering the inlet until the inlet is removed or until the project is determined stabilized by the City.
- 3. Remove sediment from San Pedro Blvd at Glendale.
- 4. Install and maintain a sediment BMP, for the missing portion, on the east side of San Pedro at Glendale Ave.
- 5 Remove sediment from onsite streets.
- 6. Remove stucco wash-out that would enter the street due to flows from the temporary parking lot. Have workers use the wash-out facility.
- 7. Remove the dirt ramps from the street(s) and do not construct new ones.
- 8. Improve the sediment BMP (cut-back) on the lot shown in the picture above.

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If violations are not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter please let me know.

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

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.