## CITY OF ALBUQUERQUE

January 15, 2020

Dan Mallak, Pulte Group of New Mexico, <u>dan.mallak@pulte.com</u>
Troy Crutchfield, Pulte Group of New Mexico, <u>troy.Crutchfield2@pulte.com</u>

Copy: Kevin Patton, Pulte Group of New Mexico, <u>kevin.patton@pultegroup.com</u>
Tim Slatunas, Green Globe Environmental, <u>tim@greenglobenm.com</u>

Site: Campo Del Norte/Alameda Crossing

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

Dear Mr. Mallak and Mr. Crutchfield,

The following violations were observed at today's inspection.

- 1. Construction and domestic waste not in an acceptable container.
- 2. Wash-out not in an acceptable wash-out facility.
- 3. BMP cutback missing and inlet protection missing and in need of repair.
- 4. Track-out and sediment in the street.
- 5. Self-inspection reports not available when requested.

Some of the photos are shown below:

PO Box 1293

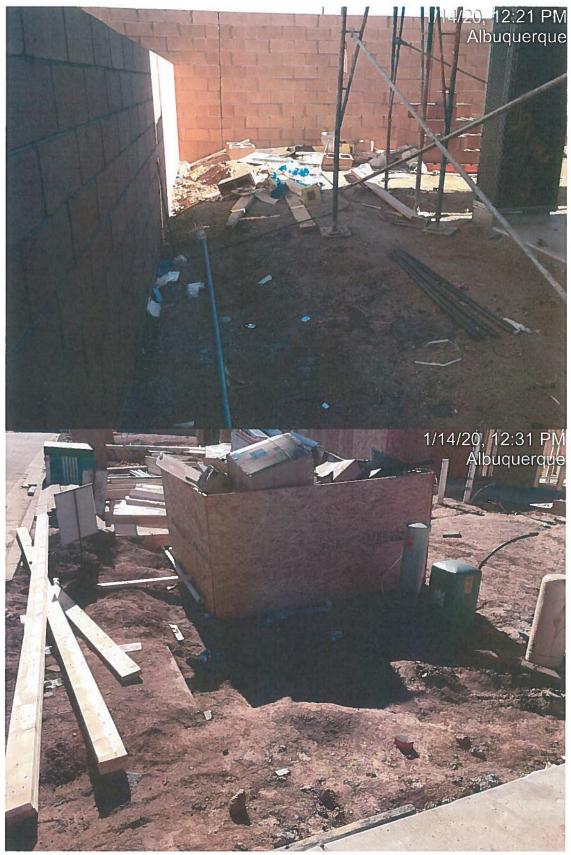
Albuquerque

New Mexico 87103

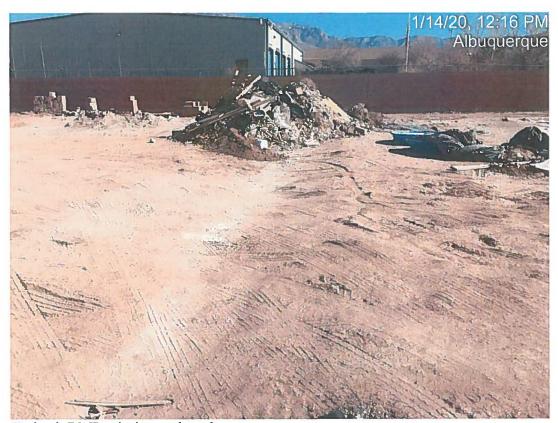
www.cabq.gov



Waste not in an acceptable container.

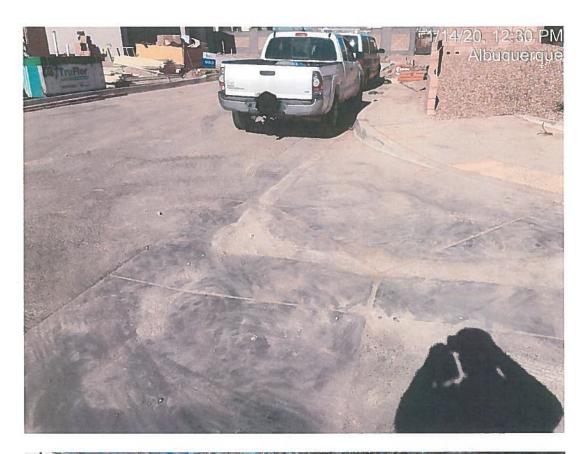


Construction and domestic waste not in an acceptable container.



Cutback BMP missing and track-out







Washout not in acceptable container.



Wash-out on the ground.









## Required Mitigation:

- 1. Place construction and domestic waste in an acceptable container.
- 2. Remove all wash-outs from the ground and dispose of properly. Have workers use an acceptable wash-out facility in the future.
- 3. Maintain/repair BMPs including cutback and inlet protection.
- 4. Remove and dispose of track-out and sediment from the street by the end of each business day.
- 5. Provide self-inspection reports.

Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for one day.

Additional days may be added if the violation is not mitigated within 12 days. In addition, your non-compliance may be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this issue is to be forwarded to the EPA.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 12 days from the date of this letter please let me know If you have any questions, you can contact me at 924-3420 or jhughes@cabq.gov

Sincerely,

James D. Hughes, P.E.

Principal Engineer, Hydrology/Stormwater Quality

Planning Dept.