

CITY OF ALBUQUERQUE



April 4th, 2019

Dan Mallak, Pulte Group of New Mexico, dan.mallak@pulte.com

Kevin Patton, kevin.patton@pultegroup.com

Copy: Tim Slatunas, Green Globe Environmental, tim@greenglobenm.com

Site: Montecito Vistas

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

Dear Mr. Mallak and Mr. Patton,

The following violations were observed at yesterday's and today's inspection.

1. Domestic and construction waste at subdivision drainage outfall.
2. Dirt ramps constructed in the street.
3. Construction and domestic waste offsite as well as onsite not in an acceptable waste container. Offsite construction wastes were verified coming from this project by comparing labels on materials found offsite to labels on materials found onsite.
4. Numerous instances of curb-cut wash-out.
5. Oil in gutter and oil can not disposed of properly.
6. A few lots had the curb cut and the sediment BMP was not restored.
7. Mortar wash-out on the ground.
8. Approximately 500 sq. ft of wash-out on the ground adjacent to the wash-out facility.
9. A pile of sheetrock waste was observed on the ground at 9001 Retablo NW and a pile of sheetrock and other wastes were observed at 9115 or 9119 Vista Bosquejo NW .

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Photos are shown below:

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Waste(s) at subdivision drainage outfall.

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Different view of waste(s) at drainage outfall

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Dirt ramp constructed in street.

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Another dirt ramp constructed in street.

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Another dirt ramp constructed in street.

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Construction waste offsite north of project.

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Construction site waste north of project.

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This construction site waste is the plastic wrapping from the roof tiles.

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This construction site waste is the plastic wrapping from the roof tiles. Waste blew onto the private property east of the project.

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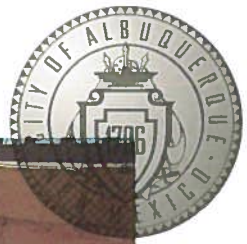
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Construction waste on lot near subdivision entrance. East lot line.

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Construction waste on lot near subdivision entrance. South lot line.

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Waste in backyard a couple lots west of above picture.



Roof tile wrapping and other waste not in an acceptable waste container.

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One of numerous wash-outs from cutting the curb. Oil in gutter with oil can.

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Mortar wash-out on the ground at 6727 Piedra Aspero.

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Approximately 500 sq. ft of wash-out on the ground adjacent to the pit.

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Sheetrock pile at 9001 Retablo NW

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Construction waste pile at 9115 or 9119 Vista Bosquejo NW.

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Stormwater Quality noticed the new 10 yd waste containers and the fabricated cover for one of the waste containers. This should be helpful.

Required Mitigation:

1. Remove waste from subdivision drainage outfall. Prevent waste(s) from draining to this location in the future.
2. Remove the dirt ramps from the street. Do not construct dirt ramps in the future.
3. Remove wastes that came from this subdivision from the Open Space property north of the subdivision.
4. The City will contact the private property owner for the lot east of the subdivision to receive permission to require Pulte Homes to remove waste from this property. If permission is obtained, the City will notify Pulte Homes.
5. Wastes are to be removed from around the entire subdivision (most addresses are provided in the inspection report) and placed in an acceptable waste container. Wastes are to be placed in an acceptable waste container in the future.
6. Remove the instances of curb-cut wash-out from the ground. Do not place curb-cut wash-out on the ground in the future.
7. Remove oil from gutter and dispose of oil can appropriately.
8. Restore the sediment BMP on lots where the curb was cut. Restore the sediment BMP on lots where the curb is cut in the future within 7 days of the curb being cut.
9. Remove mortar wash-out from the ground. Provide acceptable wash-out facilities for the wall builders.
10. Remove the wash-out from the ground adjacent to the wash-out facility. Have workers place wash-out in the wash-out facility in the future.
11. Dispose of sheetrock wastes from 9001 Retablo NW 9115 or 9919 Vista Bosquejo NW and do not place wastes other than lumber in the front yard.

If 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.

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.

Sincerely,

Curtis A. Cherne
Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.