April 16th, 2019

Dan Mallak, Pulte Group of New Mexico, <u>dan.mallak@pulte.com</u> 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 Construction Site Waste(s)

Dear Mr. Mallak and Mr. Patton,

The following violations were observed at yesterday's inspection:

- 1. Construction and domestic waste at subdivision drainage outfall and outside project boundaries.
- 2. Construction waste not in an acceptable container.
- 3. Wash-out on the ground.

A few photos are shown below.

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Subdivision Drainage Outfall: domestic and construction waste



Offsite: construction waste from project north of site

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Offsite: construction waste from project north of site



9112 Vista Bosquejo: construction waste not in an acceptable container.

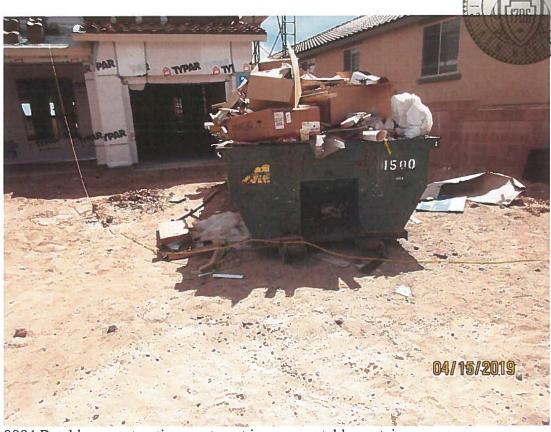
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Vista Luces Breezeway: construction waste not in an acceptable container.



9004 Retablo: construction waste not in an acceptable container.

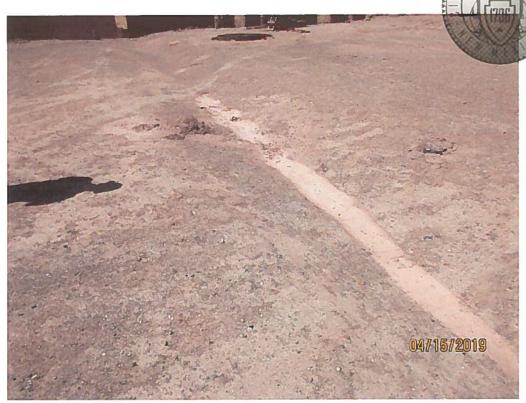
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9001 Retablo: construction waste not in an acceptable container

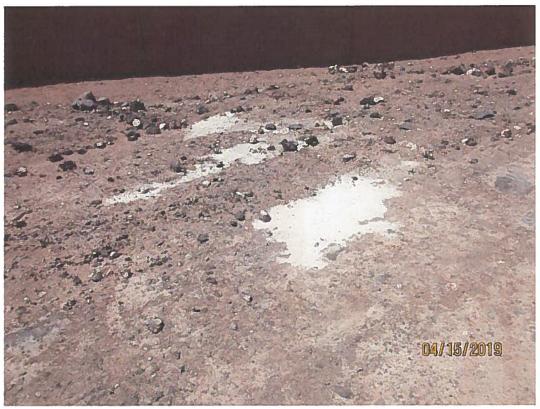


6727 Piedra Aspera: washout

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6701 Piedera Aspero: wash out on the ground



Required Mitigation:

- 1. Remove waste from the subdivision drainage outfall. Prevent waste(s) from draining to this location.
- 2. Remove wastes that came from this subdivision from the Open Space property north of the subdivision. Prevent wastes from blowing onto this property.
- 3. Remove the construction waste(s) from the ground and place construction waste(s) in an acceptable waste container.
- 4. Remove the wash-out(s) from the ground, provide acceptable wash-out facilities and have workers use them.

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 ten 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 10 days from the date of this letter please let me know.

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

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Sincerely, Cutta & Cheur-Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.