June 5, 2018

Bob Prewitt, DR Scott LLC, prewitt@swcp.com Carlos Spiess, Sundance Mechanical and Utility Corp., carlos@sundancemech.com

Site: La Cuentista Unit 2

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

Dear Mr. Prewitt,

The following violations were observed at today's inspection.

- 1. There was sediment in the south gutter on Rosa Parks Rd.
- 2. A dirt ramp was built in Rosa Parks Rd to facilitate transporting material across the roadway.
- 3. There was no vehicle tracking control for vehicles transporting material across Rosa Parks Rd. The dirt on the south side of Rosa Parks Rd was on the concrete apron in flow-line of the gutter.
- 4. Workers are exiting the site at Red Root St. There is no vehicle tracking control.
- 5. A sediment BMP (e.g. rock bags or mulch sock) is required on the concrete apron at Red Root St.
- 6. Self-inspection reports were not provided upon request.

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Photos are shown below:

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Dirt ramp in Rosa Parks Rd.



No Vehicle Tracking Control onto Rosa Parks Rd. Dirt on concrete apron of roadway.

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Truck transporting material from site across Rosa Parks Rd.





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Sediment in gutter in Rosa Parks Rd.

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No sediment BMP and no Vehicle Tracking Control on Red Root St.



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No sediment BMP.

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#### **Required Mitigation:**

- 1. Remove sediment from the south gutter on Rosa Parks East of the high point (approximately mid-site) and prevent from occurring in the future. Silt fence or similar may be necessary to prevent sediment from entering the roadway.
- 2. Remove the dirt ramp from Rosa Parks Rd to facilitate transporting material across the roadway and do not construct dirt ramps in the future. Cold-mix asphalt is an acceptable material for a ramp.
- 3. Provide vehicle tracking control for vehicles transporting material across Rosa Parks Rd. Remove sediment from concrete apron on the south side of Rosa Parks Rd.
- 4. Provide vehicle tracking control for the exit on Red Root St.
- 5. Provide an acceptable sediment BMP at Red Root St. Sediment BMP is to seal on the concrete. Rock bags or mulch socks may work, but must be adequately supported.
- 6. Provide self-inspection reports from 5-1-18 to 6-4-18.

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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 violations are not mitigated upon a follow-up inspection in 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.

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

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Sincerely, Cinta a. Cheme

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.