

CITY OF ALBUQUERQUE

Planning Department
Brennon Williams, Director



Mayor Timothy M. Keller

July 2, 2021

Kevin Patton, Pulte Group of New Mexico, kevin.patton@pultegroup.com

Site: D10E003_P – Pulte owned lots in Volcano Cliffs Subdivision

Re: Drainage Ordinance (14-5-2-11) Violations for Erosion and Sediment Control

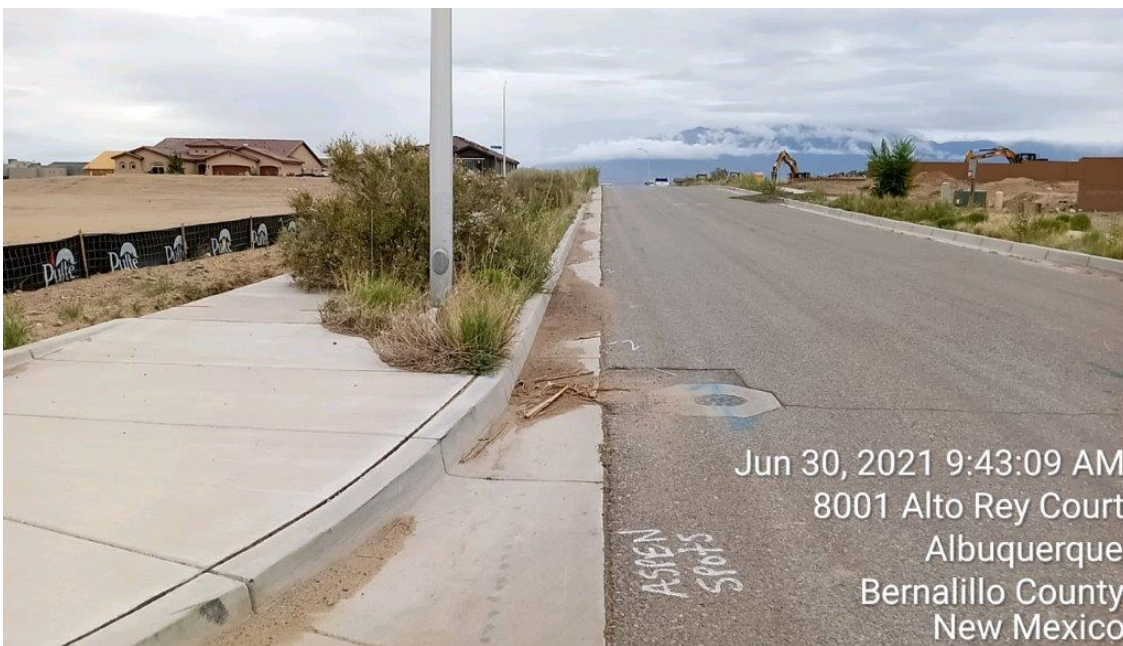
The following violations were observed while inspecting the Site on Wednesday, June 30, 2021.

1. The NPDES coverage was not Posted. (2nd Violation Notice)
2. There was track-out in the street and sidewalk. (2nd Violation Notice)





Jun 30, 2021 9:42:48 AM
8001 Alto Rey Court
Albuquerque
Bernalillo County
New Mexico



Jun 30, 2021 9:43:09 AM
8001 Alto Rey Court
Albuquerque
Bernalillo County
New Mexico

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3. The SWPPP was not up-to-date as requested in an e-mail sent on 6/23/21. It appears that the person keeping the SWPPP up-to-date is not trained (CGP 6). The SWPPP Map is not up-to-date, BMPs mismapped and no notes about dates of installation. The Operator's certification was not signed (CGP7.2.10). The self inspection and corrective action reports were missing since april and weren't signed by the operator. If someone else is signing, the operator may delegate of authority is missing. Stormwater team members are

identified as Tim Slatunis and Kevin Partten on sheet ESC-4, but no training documented.(1st Violation Notice)

Required Mitigation:

1. You must post a sign or other notice of your permit coverage at a safe, publicly accessible location near the construction site.
2. Where sediment has been tracked out from your site onto paved roads and sidewalks, remove the deposited sediment by the end of the same business day CGP 2.2.4.d.
3. The SWPPP must be kept up-to-date and available onsite per CGP 7. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of each construction site.
4. Install, inspect and maintain BMPs. Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. If at any time you find that a stormwater control needs routine maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational, or complete the repair, by no later than seven (7) calendar days from the time of discovery per CGP 5.

If the violations are not mitigated within 7 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance, and the non-compliance will be reported to the EPA.

If you have any questions, you can contact me at 924-3420, jhughes@cabq.gov .

Sincerely,

James D. Hughes

James D. Hughes, P.E.
Principal Engineer, Hydrology/Stormwater Quality
Planning Dept.