

CITY OF ALBUQUERQUE



April 26, 2013

Randy Hayden
Southfork Construction Inc.
144 Greenlawn Dr.
San Antonio, TX 78201
Email: randy@southforkconstruction.com

**Re: Erosion and Sediment Control Permit F17E006-OP -Cheddar's Casual Cafe
Permit Compliance Inspection**

Dear Mr. Hayden,

Per the City's MS4 permit, the City is required to perform an inspection of all construction sites. Since this is the second violation of the posting requirement and off-tracking, our process requires written notification. The City inspected the above referenced site on 4-26-13 at 9:00 AM and provides the following violations and comments.

1. The site was not posted as required per paragraph 1.5 of the Construction General Permit (CGP). This was discussed with you on 3-27-13, wherein you informed the City it would be posted the following day.

2. An additional construction site entrance was added on the north side of the site. This entrance is not shown on the approved Erosion and Sediment Control (ESC) Plan. More importantly, dirt was placed in the gutter as a ramp to get over the curb. The purpose of the Construction Sites Program is to prevent sediment (dirt) from leaving the site. Placing dirt in the gutter does not support this purpose. As an alternative, you could use cold mix with a drain pipe in the gutter. Update the site plan to include this entrance.

3. The culvert at the northeast corner of the site was mostly plugged with cobbles. This will back up flows and may cause local flooding.

4. A SWPPP was not onsite nor was notice of the SWPPP location provided per paragraph 7.3 of the CGP.

5. There was a section of silt fence approximately 20 feet long missing along the southern boundary.

6. There was minor off-tracking into the NMDOT I-25 frontage road. Streets are to be cleaned at the end of every day if off-tracking is present. Off-tracking was present during the previous inspection.

7. Runoff from the site along the southern boundary (PNM site) may leave the site east of the outfall location and erode under the silt fence. A swale should be graded or a berm constructed. A berm was shown on the approved grading plan.

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The above violations and comments are to be addressed within 7 days per the CGP. The City will revisit the site on or after that date to verify that the corrective actions have been completed.

If you have any questions, you can contact me at 924-3986.

Sincerely,

A handwritten signature in black ink, appearing to read 'Curtis Cherne'.

Curtis Cherne, P.E.
Principal Engineer, Planning Dept.
Development and Building Services

PO Box 1293

Copy: Sarah Holcomb, NMED
Joe Mutti-Owner

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