CITY OF ALBUQUERQUE

June 9, 2017

Troy Crutchfield: Pulte Homes: Troy.Crutchfieldg@pultegroup.com

Site: Mirehaven Pulte Traditional

Copy: Kevin Patton: Pulte Homes: kevin.patton@pultegroup.com

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

Dear Mr. Crutchfield,

On May 8th, the City issued a Violation Letter (Order) to:

- 1. Remove all instances of cement pollution.
- 2. Provide an acceptable wash-out close enough to the work areas so that subcontractors will use it.
 - 3. Perform maintenance/reinstall track-out pad at material storage yard.

You were also notified that "In addition, if the violations are not mitigated within 30 days, the property owner is subject to a fine up to \$500/day per the City's Drainage Control Ordinance."

The following violations were observed at today's inspection:

PO Box 1293

1. Cement pollution at numerous lots. Pollution was observed at:

9255 Timber Ridge NW

9239 Time ridge NW

Albuquerque

9235 Timber Ridge NW

9219 Timber Ridge NW

1835 Cooke Canyon

1836 Cooke Canyon paint pollution

New Mexico 87103 9215 Beaver Creek

www.cabq.gov

- 2. An acceptable wash-out was not provided close enough to the work areas so that subcontractors will use it.
- 3. The track-out pad at the maintenance yard requires maintenance.

See photos on following pages (The City has only included a few on the numerous photos):

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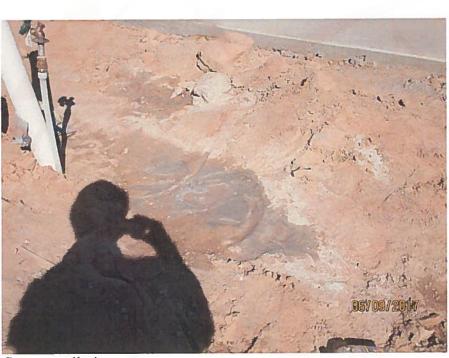
Cement pollution 9255 Timber Ridge NW.

PO Box 1293

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Cement pollution.

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Spigot in front yard encouraging wash-out. Typical on all lots.

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Track-out pad at maintenance yard.

Required Mitigation:

PO Box 1293

The following items are to be mitigated immediately.

- 1. Remove all instances of cement and paint pollution.
- 2. Provide an acceptable wash-out close enough to the work areas so that subcontractors will use it.
- 3. Perform maintenance/reinstall track-out pad at material storage yard Albuquerque
 - 4. Remove the pile of white substance in the street near 9215 Beaver Creek.
- 4. In addition, the practice of having a functional spigot in the front yard of every New Mexico 87103 home is encouraging wash-out. If you wish to continue to have a functional spigot in the front yard an acceptable wash-out (e.g. Outpak) facility should accompany the spigot.

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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 followup inspection in ten days. In addition, your non-compliance will 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 have any questions, you can contact me at 924-3420.

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.