May 7th, 2019

Dan Mallak, Pulte Group of New Mexico, <u>dan.mallak@pulte.com</u>
Troy Crutchfield, Pulte Group of New Mexico. Troy.crutchfield2@pulte.com
Kevin Patton, Pulte Group of New Mexico, kevin.patton@pultegroup.com

Copy: Tim Slatunas, Green Globe Environmental, tim@greenglobenm.com

Site: Del Webb at Mirehaven Ph 2

Re: Drainage Ordinance (14-5-2-1) Violations for Construction Site Waste(s)

Dear Mr. Mallak, Mr. Crutchfield and Mr. Patton,

The City revisited this site today for a follow-up inspection as stated in the Violation Letter dated 4-26-19. There appeared to be little to no improvement.

Wastes not in an acceptable container and wash-out on the ground continue to be violations at the site. The City will send all 34 pictures of non-compliance, but only a few are included in this letter. Of all the lots under construction, only four were considered in compliance.

The pictures that will be sent contain locations and a brief description of the violation.

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In addition to wash-out and wastes not in an acceptable container, concrete slurry was observed draining into a storm drain inlet.

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A few photos are shown below.

NM 87103



2300 Komatke- concrete slurry running down gutter

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NM 87103



2300 Komatke- concrete slurry entering storm drain inlet

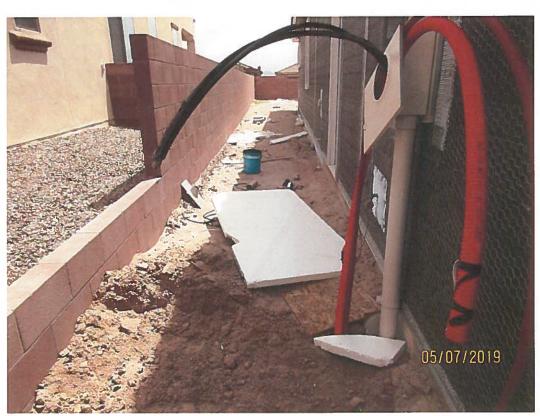


2316 Chuck Walla- This type of waste is observed on most lots.

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2316 Chuck Walla- construction waste in side yard



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NM 87103



9208 Wind Cave-wash-out and domestic waste



2305 Chuck Walla - smashed sheetrock in gutter and front yard

Required Mitigation:

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- 1. Remove the wash-out(s) from the ground at the subdivision and dispose of properly.
- 2. Have workers use the provided wash-out facilities.

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- 3. Remove waste(s) from around the subdivision that were not in an acceptable waste container and place in an acceptable waste container.
- 4. Waste is to be placed in an acceptable waste container in the future.
- 5. Do not allow concrete slurry to drain into a storm drain inlet.

NM 87103

Per the previous Violation letter(s), the City is assessing a fine of \$5000. This fine is for ten days. Additional days may be added if the violations are not mitigated within ten days.

www.cabq.gov

In addition, your non-compliance is being 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.

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality Planning Dept.