CITY OF ALBUQUERQUE

April 15th, 2019

Dan Mallak, Pulte Group of New Mexico, dan.mallak@pulte.com

Kevin Patton, 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 and Mr. Patton,

The majority of all lots under vertical construction were not in compliance. This letter will focus on wash-out on the ground as it is a follow-up on the Violation Letter dated 4-5-19 for wash-out and includes a fine.

The second Violation Letter will be for other violations at the site, but does not include a fine as it is the first Violation Letter in the escalation process for those violations.

Wash-out on the ground including curb cut slurry was observed at the following locations:

1. 2309 Woods Wash

2. 2301 Woods Wash

3. 9208 Wind Caves

4. 9212 Wind Caves

5. 9220 Wind Caves

6. 9236 Wind Caves

7. 9252 Wind Caves

8. 2305 Gold Butte

o. 2505 Gold Butte

9. 2308 Gold Butte

NM 87103 10. 2316 Gold Butte

11. 2331 Chuckwalla Spring

Some of the houses had a wash-out facility others did not.

www.cabq.gov

PO Box 1293

Albuquerque

A few photos are shown below.

CITY OF ALBUQUERQUE



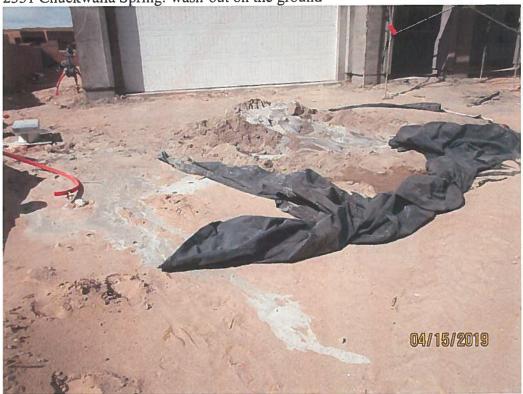
2331 Chuckwalla Spring: wash-out on the ground

PO Box 1293

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NM 87103

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9236 Wind Caves: wash-out on the ground

CITY OF ALBUQUERQUE



9252 Wind Caves curb-cut slurry on the ground

PO Box 1293

Required Mitigation:

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

2. Remove all instances of curb cut slurry that is on the ground and provide a BMP for the curb cut slurry waste. An Outpak or similar or a small plastic lined hole may be effective.

NM 87103

Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for one day.

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Additional days may be added if the violation is not mitigated within 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.

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.