February 15th, 2018

Troy Crutchfield, Pulte Homes of New Mexico, troy.crutchfield@pulte.com Copy: Chris Keeland, Pulte Group, chris.keeland@pulte.com
Michael Farrell, Superior Stormwater, michael@superiorstormwater.com

Site: Stormcloud Unit 4

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

Dear Mr. Crutchfield,

The following violations were observed at today's inspection.

- 1. Trash was observed in the gutter in numerous locations.
- 2. Trash was observed in the pond outfall.
- 3. Trash was observed in front yards of homes under construction.
- 4. Trash was observed in Animas Place ROW north of project.
- 5. Trash was observed at south end of project near Summer Breeze Dr.
- 6. A method to control trash was not observed.
- 7. Two lots had inadequate cutbacks behind the curb.
- 8. Sediment in the gutter in Animas Place north of site downstream from lot with inadequate cutback.
- 9. Trash and sediment in gutter on Jetstream Road.
- 10. Sediment BMP requires maintenance at south end of site at Summer Breeze Dr.

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Photos are shown on the following pages:

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Trash in pond outfall.

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Trash in Animas Place ROW north of project. Sediment in gutter downstream from lot with inadequate cutback.





Trash and sediment in gutter on Jet Stream Road.

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Trash in gutter in Animas Place.

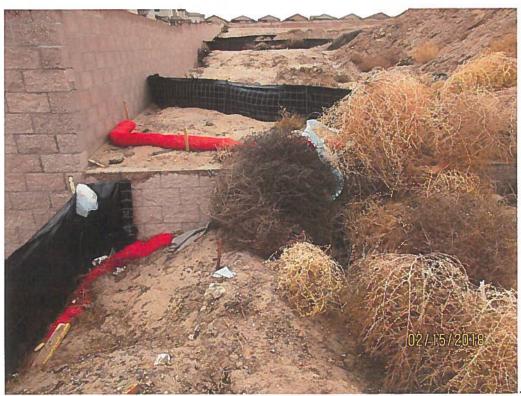


Trash in gutter in Monsoon Road.

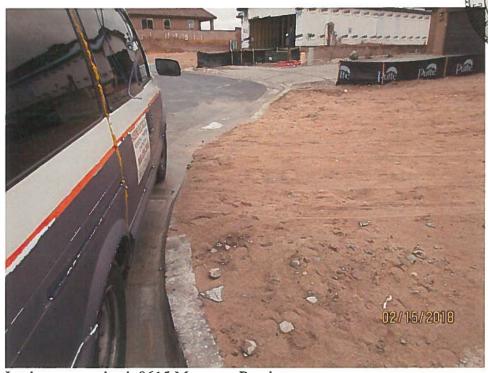
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Trash at south end of project near Summer Breeze Drive.



Inadequate curtback 8615 Monsoon Road.

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Trash and inadequate cutback 8548 Animas Place.



Sediment BMP requries maintenance south end of site at Summer Breeze Dr.

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Trash in front yard.



Required Mitigation:

- 1. Remove trash from all gutters.
- 2. Remove trash from pond outfall.
- 3. Remove trash from front yards of homes under construction.
- 4. Remove trash from Animas Place ROW north of project.
- 5. Remove trash from south end of project near Summer Breeze Dr.
- 6. Provide a method to control trash.
- 7. Grade an adequate cutback behind the curb at 8615 Monsoon Road and 8548 Animas Place and remove sediment from gutter.
- 8. Remove sediment from the gutter in Animas Place north of site.
- 9. Remove trash and sediment from gutter on Jetstream Road (2 locations).
- 10. Maintain sediment BMP at south end of site at Summer Breeze Dr.

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If violations are not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter please let me know.

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If you have any questions, you can contact me at 924-3420.

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Sincerely,

www.cabq.gov

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.