

Cherne, Curtis

From: michael farrell <michael@superiorstormwater.com>
Sent: Tuesday, July 10, 2018 6:46 AM
To: Cherne, Curtis
Cc: Kevin Patton (Kevin.Patton@PulteGroup.com); Tim Slatunas W Green Globe (tim@greenglobenm.com)
Subject: Re: Stormcloud Unit 4 construction site inspection

Curtis,

Here are the pics of those coercive actions you had in you inspection. I don't have one of the trackout pad yet. I will get that today and send it over to you as soon as I get it. Let me know if there is anything else you need.
Thanks



On Jul 5, 2018, at 11:00 AM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Good morning,

I was out at the site on Tuesday for an inspection.

Overall the site was in decent shape, however the following issues were observed:

1. Lots 8540 Animas, 8535 Animas and 8715 Jet Stream could use a better cutback behind the curb. Looks like the curbs were cut recently.
2. The track-out pad from 4B to 4A could use some maintenance. The track-out was making it out to Jet Stream.
3. Please send the last two self-inspection reports.

You may notice some minor sediment BMP issues on Monsoon Rd on lots that drain to the pond. They were not included as issues since I figure you can use the pond as a sediment BMP.

Thanks.

If you prefer, you could send pics of the mitigation. This way I would not have to go out for a follow-up inspection. This process is allowable for minor issues. Pulte will be invoiced \$100 for Tuesday's inspection. The mitigation photos would avoid another inspection fee for the follow-up.

Curtis Cherne, PE, QCIS
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COA
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<cutback_8715_jet_stream.jpg><cutback_animas.jpg><cutback_washout-trash_animas.jpg><track-out_pad_4B.jpg><track-out_4B.jpg>

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