

CITY OF ALBUQUERQUE

Planning Department

Alan Varela, Interim Director



Mayor Timothy M. Keller

January 13, 2022

Kevin Patton, Pulte Group of New Mexico, kevin.patton@pultegroup.com

Jake Vautier, Pulte Group of New Mexico, Jake.Vautier@pultegroup.com

Matt Sena, Pulte Group of New Mexico, Matt.sena@pultegroup.com

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

Site: Juan Tabo Hills Estates (Pulte) – 1900 Duke City St. NE; M21E018_P; NMR1001Z7

Re: Drainage Ordinance (14-5-2-11) Violations for Erosion and Sediment Control

Dear Mr. Sena and Mr. Patton,

During an inspection on 11/19/2021 the SWPPP was not available onsite, and then during an inspection on 1/12/2022 the SWPPP was not up-to-date. The operator signature was missing, the delegation of authority was blank, the inspection reports weren't signed by the operator, and the SWPPP map had never been updated. (Violation Notification #1)

Jan 12, 2022 at 11:29:44 AM
1900 Duke City St SE
Albuquerque NM 87123
United States

STORM WATER TEAM - OPERATOR

SWPPP Copy

I, _____, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: _____ Title: _____

Signature: _____ Date: _____

VOLTERRA - SWPPP

If the BMP details are not sufficient, or pose a threat to public health, properties, or safety by using the recommended BMPs, contact Green Globe Environmental, LLC for alternatives.

This plan has been prepared according to the NMED / EPA 2017 Construction General Permit (CGP). It represents a planning tool to assist the Operator to comply with environmental regulations during the projects construction. The decisions on how to operate the construction site rest solely with the permittee and not with Green Globe Environmental, LLC. Green Globe Environmental, LLC is not liable for the operational decisions of the site Operator or the failure of the site Operator to follow the requirements as outlined in the CGP.

This SWPPP has been prepared with information provided by the Owner and/or Operator. Green Globe Environmental, LLC has not conducted a site assessment with regards to impacts involving threatened or endangered species, critical habitat, previous use of the site, environmental suitability, historic or archeological issues. It is the Owner's responsibility to complete these assessments and report those findings to Green Globe Environmental, LLC prior to implementation of this SWPPP.

Contractor agrees to hold Green Globe Environmental, LLC harmless for any potential violations the permittee may receive for operational violations from regulatory agencies, including but not limited to city governments, the State, or EPA.

By accepting the SWPPP, the permittee accepts this disclaimer and its conditions.

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Green Globe Environmental, LLC PO Box 490 Los Lunas NM 87031 Phone: 505-301-0599

Jan 12, 2022 at 11:29:50 AM
1900 Duke City St SE
Albuquerque NM 87123
United States

STORM WATER TEAM - OWNER

SWPPP Copy

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained in it, to the best of my knowledge and belief, is true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: _____ Title: _____

Signature: _____ Date: _____

VOLTERRA - SWPPP

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By accepting the SWPPP, the permittee accepts this disclaimer and its conditions.

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Jan 12, 2022 at 11:29:57 AM
1900 Duke City St SE
Albuquerque NM 87123
United States

Delegation of Authority Form SWPPP Copy

Delegation of Authority

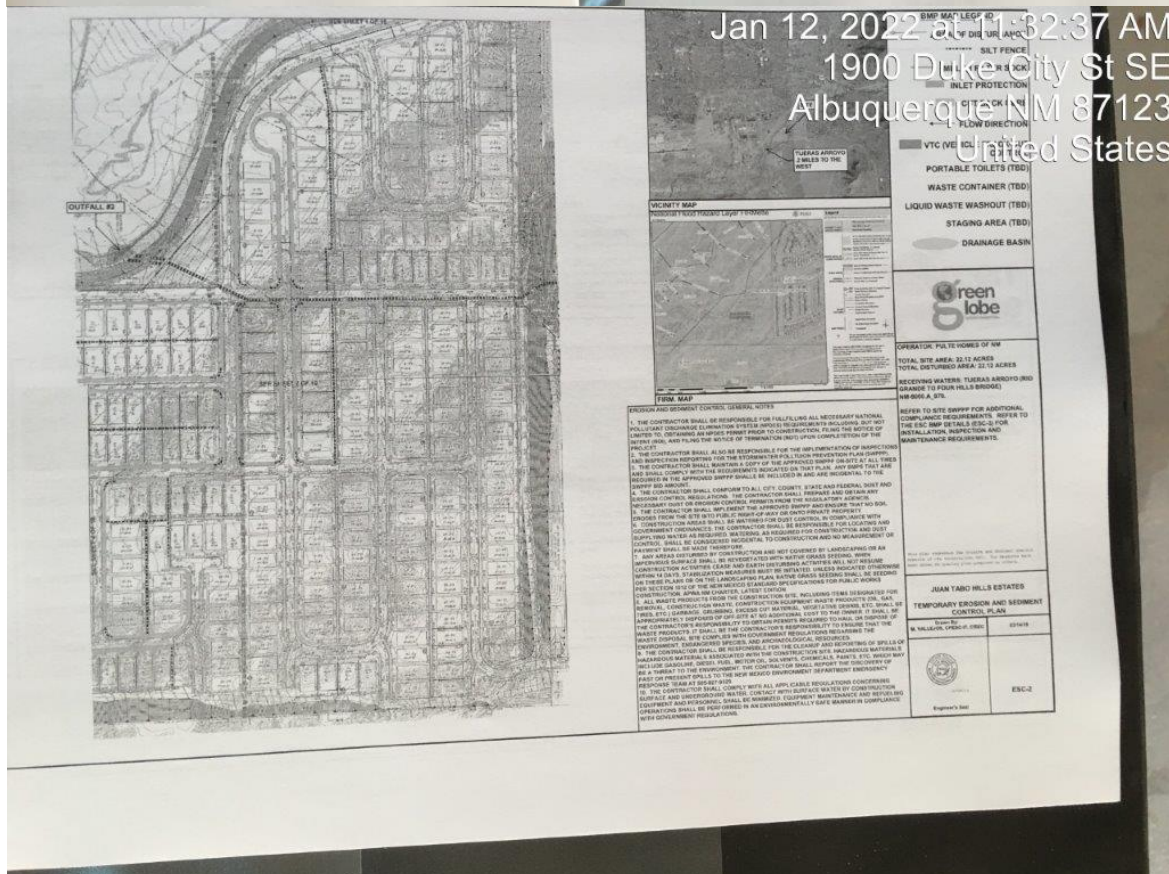
_____, hereby designate the person or specifically described person below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Construction General Permit, at the _____ construction site. The designee is authorized to sign any reports, storm water pollution prevention plans and all other documents required by the permit.

Name of person or position _____
Company _____
Address _____
City, state, zip _____
phone _____

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in Appendix I EPA's Construction General Permit (CGP), and that the designee above meets the definition of a "duly authorized representative" as set forth in Appendix I.

Name: _____
Company: _____
Title: _____
Signature: _____
Date: _____

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CITY OF ALBUQUERQUE

Planning Department

Alan Varela, Interim Director



Mayor Timothy M. Keller

Jan 12, 2022 at 11:33:58 AM
1900 Duke City St SE
Albuquerque NM 87123
United States

PROPRIETARY COMPANY MATERIAL

Item	SWPPP (mm/mm)	Not Applicable	Assessable	Action Item	Assigned To
10		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

IV. Action Items

Item	Location	Deficiency Name	Corrective Action	Date Noted	Date of Completion	Initials
14	1900 Duke City	Deficiency Name: 1900 Duke City	Corrective Action: Repair or replace inlet protection	12-02-2021		
15	1900 Duke City	Deficiency Name: 1900 Duke City	Corrective Action: Washout pool needs to be emptied or removed	12-02-2021		
19	1900/1909 Duke City	Deficiency Name: 1900/1909 Duke City	Corrective Action: Street needs to be swept in front of active construction 1900 and 1909	01-06-2022		
15	Sandia Sunset	Deficiency Name: Sandia Sunset	Corrective Action: Street needs to be swept	01-06-2022		
24	1909 Duke City	Deficiency Name: 1909 Duke City	Corrective Action: Curb needs to be cut back	12-30-2021		

Attach additional sheet(s) of SIR addendum if necessary

SIR must be reviewed and signed below by SSWR - Not Deletable: I certify under penalty of law that Sections I-IV of this document and all attachments were prepared by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. In the event there are no Action Items in this report that have remained unresolved for a period in excess of that allowed by the Applicable Construction General Permit, I further certify under penalty of law that this Site is in compliance with the SWPPP and the Applicable Construction General Permit. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations. Certification applies to the area under the supervision of the SSWR signing this report.

Certified By: (SSWR - Must be a Public Group Employee)	Certified By: (Third Party Inspector if required by the Applicable Permit)
	Lorenzo Santistevan
Site Storm Water Representative - Print Name and Title	Inspector - Print Name
Site Storm Water Representative Signature (Use Ink)	Inspector Signature (Use Ink)
Date	Date

VI. Justification for non-completion of Responsive Actions

Describe why any Responsive Actions were not completed within the permit required time period (if applicable).

N/A

Attach additional sheet(s) if necessary

Required Mitigation:

The SWPPP must be kept up-to-date and available onsite per CGP Part 7.1. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP Part 7.3.

If the violations are not mitigated within seven days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance, and the non-compliance will be reported to the EPA. Repeat violations are also subject to a fine of \$500/day.

If you have any questions, you can contact me at 924-3420 or jhughes@cabq.gov

Sincerely,

James D. Hughes

James D. Hughes, P.E.

Principal Engineer, Hydrology/Stormwater Quality Planning Dept.