



February 10, 2017

RCS-Trails Tract 1, LLC: Ryan Atkin at ratkin@realcapitalsolutions.com

Re: Drainage Control Ordinance (14-5-2-1) Violations for Erosion and Sediment Control – Taos II at The Trails

Dear Mr. Atkin,

On February 1st, 2107 your agent was informed to install a sediment BMP for the opening in the storm drain caused by the contractor and to remove the dirt pile from the bar ditch along Paseo Del Norte as this is a drainage-way.

The broken section of storm drain has most likely introduced sediment, debris and broken concrete into the storm drain which may cause a loss in hydraulic capacity. The City has requested a video of the storm drain to aid in the determination of hydraulic capacity.

During the inspection on 2-9-17, the items had not been mitigated. The dirt pile in the bar ditch was spread around rather than removed. In addition, another drainage outfall from the project was observed not having a sediment BMP.

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See photos below.

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Opening in storm drain caused by contractor.

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Opening in storm drain showing location in bottom of pond.

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Dirt in bar ditch at last inspection.

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Initial photo of dirt pile in bar ditch.

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Outfall (east) requires sediment BMP.

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Required Mitigation:

1. Install a sediment BMP at the opening in the storm drain and at the East outfall location.

Required mitigation is to occur within 30 days and if the violation(s) are found again after 30 days, the property owner is subject to a fine up to \$500/day per the City's Drainage Control Ordinance.

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

Sincerely,

Curtis Cherne, P.E.
Principal Engineer, Stormwater Quality
Planning Dept.

PO Box 1293

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Copy: Hugh Floyd (agent); Respec and Grant Morrison; Inspections Plus