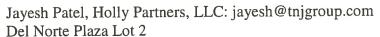
January 4, 2017



Copy: Brad Frosch, Tierra West LLC: bfrosch@tierrawestllc.com



Re: Drainage Control Ordinance (14-5-2-1) and NPDES CGP Violations for Erosion and Sediment Control

Dear Mr. Patel,

At today's SWPPP inspection, sediment was observed in the gutter on Holly Ave. leading up to and into the inlet in Holly Ave from the site .

Photos are shown below:



Sediment entering inlet in Holly Ave.

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Sediment in access road leading to Holly Ave.

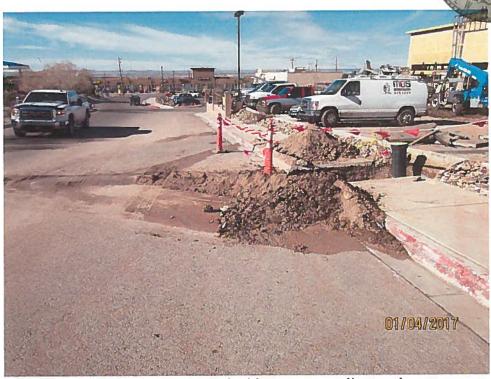
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Albuquerque

New Mexico 87103



Sediment in access road.



Unprotected dirt pile in access road with recent waterline work.

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In addition, the silt fence along the northern boundary was knocked over/blown-out and there is a considerable amount of sediment on the sidewalk and in the landscape buffer along Holly Ave.

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Silt fence down.



Sediment on sidewalk and in landscape buffer on Holly Ave.

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Sediment in landscape buffer along Holly Ave.



Required Mitigation:

- 1. Remove sediment from the gutter on Holly Ave. from the inlet to the access road.
- 2. Remove sediment from the access road(s) or provide a sediment BMP to prevent sediment from entering Holly Ave.
- 3. Remove the dirt piles from the access road or provide a sediment BMP (e.g. filter sock) downstream of the dirt pile that will prevent sediment migration.
- 4. Repair/replace the silt fence along the northern boundary where it is no longer functional.
 - 5. Remove the sediment from the sidewalk on Holly Ave.
- 6. Prevent the sediment from the landscape rocks along Holly Ave from entering Holly Ave.

The above listed violations are to be mitigated within seven days to be in compliance with the EPA NPDES Construction General Permit.

In addition, if violations are not mitigated within 30 days or are found again after 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

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

Sincerely,

New Mexico 87103

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.