February 13th, 2018

Vinodh Perumal, Mountain West Lodging, LLC, vinodh@vetrimgt.com Copy: Tim Ott, truemindllc@gmail.com

Site: Homewood Suites-5400 San Antonio NE

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

Dear Mr. Perumal,

The following violations were observed at yesterday's inspection.

- 1. No sediment BMP along the southern edge of the portion of the project that is located on the north side of the arroyo.
- 2. No sediment BMP along the western edge of the portion of the project that is located on the north side of the arroyo.
- 3. No sediment BMP along the northern edge of the portion of the project that is located on the south side of the arroyo.
- 4. The site does not have an approved Erosion and Sediment Control Plan.

Photos are shown below:

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No sediment BMP.



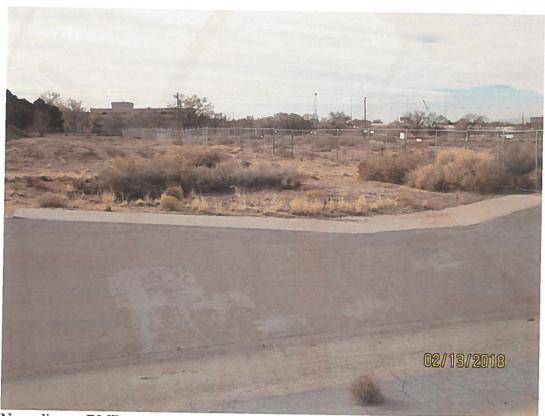
No sediment BMP.

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No sediment BMP



Stockpiles on site south of arroyo.

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Required Mitigation:

- 1. Install a sediment BMP along the southern edge of the portion of the project that is located on the north side of the arroyo.
- 2. Install a sediment BMP along the western edge of the portion of the project that is located on the north side of the arroyo.
- 3. Install a sediment BMP along the northern edge of the portion of the project that is located on the south side of the arroyo.
- 4. Submit an Erosion and Sediment Control Plan of sufficient quality so it can get approved by the City.

The site may require BMPs in addition to the BMPs listed in the required mitigation. The BMPs listed were to achieve reasonable compliance on the date of the inspection.

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.

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

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.

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