May 4th, 2018

Bob Prewitt, DR Scott LLC, prewitt@swcp.com

Site: La Cuentista Unit 2

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

Dear Mr. Prewitt,

The following violations were observed at today's inspection.

- 1. There was sediment in the gutters on Rosa Parks Rd and Kimmick Dr.
- 2. Dirt ramps were built in Rosa Parks Rd to facilitate transporting material across the roadway.
- 3. There was no vehicle tracking control for vehicles transporting material across Rosa Parks Rd.
- 4. The silt fence along Kimmick drive requires maintenance/replacement.
- 5. Workers are exiting the site at Red Root St. There is no vehicle tracking control.
- 6. A sediment BMP (e.g. rock bags or mulch sock) is required on the concrete apron at Red Root St.
- 7. The silt fence has fallen/blown into the roadway in Kimmick ave.
- 8. Self-inspection reports were not provided upon request.

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Photos are shown below:

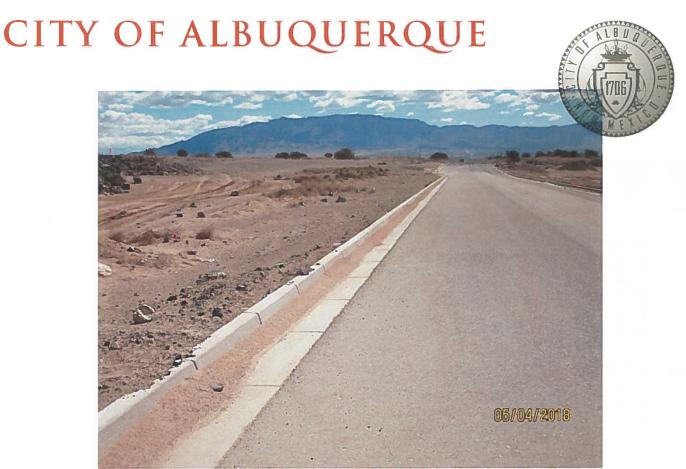
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Sediment in gutter Rosa Parks Rd; south gutter.



Sediment in gutter Rosa Parks Rd; north gutter.

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Dirt ramps in Rosa Parks Rd.



Silt fence in poor condition and sediment in Kimmick Dr.

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Silt fence in poor condition and sediment in Kimmick Dr.



Workers exiting the site without vehicle tracking control. Sediment BMP required.

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The remains of the silt fence have fallen/blown into the roadway.



## Required Mitigation:

- 1. Remove sediment from the gutters on Rosa Parks Rd and Kimmick Dr. and prevent from occurring in the future.
- 2. Remove dirt ramps from Rosa Parks Rd that were placed to facilitate transporting material across the roadway and do not construct dirt ramps in the streets in the future.
- 3. Provide vehicle tracking control for vehicles transporting material across Rosa Parks Rd.
- 4. Maintain/replace the silt fence along Kimmick Dr. per the approved Erosion and Sediment Control (ESC) Plan. Silt fence are to be kept in operable condition.
- 5. If workers are going to exit the site on Red Root St., then vehicle tracking control is required per the approved ESC plan.
- 6. A sediment BMP (e.g. rock bags or mulch sock) is required on the concrete apron at Red Root St.
- 7. Remove the fallen/blown over silt fence from the roadway in Kimmick ave. Reinstall per the approved ESC plan.
- 8. Provide self-inspection reports. Self-inspection reports can be kept on-site, hand-delivered or e-mailed.

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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.

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

Curtis Cherne, P.E.

Sincerely,

Principal Engineer, Stormwater Quality

Planning Dept.

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