September 7, 2017

Chris Madrid, Abrazo Homes, chris@abrazoHomes.com

Site: Santa Monica Estates



### Re: Drainage Ordinance (14-5-2-1) Violations for Cement pollution, Trash and Erosion and Sediment Control

Dear Mr. Madrid,

The following violations were observed at today's inspection:

- 1. Cement pollution in numerous locations.
- 2. Trash in the gutter, on inlet grates and on lots.
- 3. Sediment in the street.
- 4. Wash-out of a white-colored waste in a front yard.
- 5. Trash receptacle not close enough to work area.
- 6. Wash-out facility(s) not close enough to work area.

### Photos are shown below:

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Cement pollution between houses on Promenade Ave.



Trash on inlet grate and in gutter.

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Sediment in street.



Trash on inlet grate and in gutter at second location.

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Sediment in the street.



Sediment in street and no cut-back on lot(s) on Promenade Ave.

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Contractor washing out on lot in presence of inspector on Napa Rd.



#### Required mitigation:

- 1. Remove existing instances of cement pollution and white-colored waste.
- 2. Remove trash from lots, gutter, and inlet grate(s).
- 3. Remove sediment from the street. Grade cut-backs on Promenade Ave. as shown in photo above.
- 4. Provide trash receptacles close-enough to work areas and have workers use them.
- 5. Provide wash-out facility(s) close-enough to work areas and have workers use them.

If the 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.

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Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.