January 15th, 2019

Eric Cornish, Presbyterian Healthcare Services, <u>ecornish@phs.org</u> Copy: Jan Nakotte, Jaynes Corp., jan.nakotte@jaynescorp.com

Site: Presbyterian - 6400 Paseo Del Norte NE

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

Dear Mr. Cornish,

The following violations were observed at today's inspection.

- 1. Sediment in the Palomas Ave. down to intersection of San Pedro.
- 2. Dirt ramp in Palomas Ave.
- 3. No Vehicle Tracking Control.
- 4. There was no ability to cover the dumpster.
- 5. Dirt pile in the street with no sediment BMP.
- 6. Gap in sediment BMP at/near entrance.

Photos are shown below:

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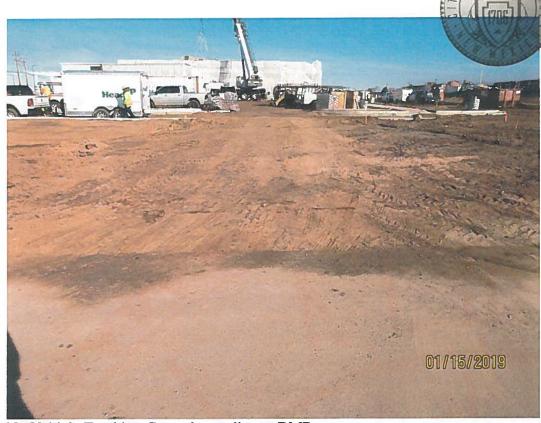
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Sediment in street and dirt ramp in street/gutter.



No Vehicle Tracking Control or sediment BMP.

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Sediment in Palomas Ave.



Sediment in Palomas Ave.

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Sediment in Palomas Ave.

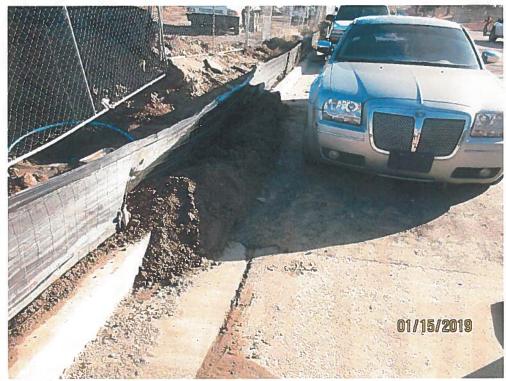


Sediment at intersection of Palomas and San Pedro.

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Dirt pile in the street with no sediment BMP.



No dumpster cover/ability to cover.

**Required Mitigation:** 

- 1. Remove sediment from Palomas Ave. fronting your project as well as the curb return/gutter on San Pedro. Vehicles will have to be moved from the north side of Palomas Ave. to remove sediment from the street.
- 2. Remove the dirt ramp from Palomas Ave.

3. Provide Vehicle Tracking Control.

- 4. Provide a tarp or similar to cover the dumpster.
- 5. Remove the dirt pile from the street or provide a sediment BMP. Do not pile dirt in the street without a sedimetn BMP (mulch sock or simlar).
- 6. Prevent seidment from entering Palomas Ave in the future and if sediment is present in the street it is to be removed by the end of the day.

7. Provide a sediment BMP at/near entrance.

If violations are not mitigated within 7 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, Curto a Chune Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.

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