February 2nd, 2018

Mohamed Jasser, MJ Hospitality, LLC, jasser007@gmail.com

Site: MJ Hospitality, LLC., Self Storage, 1400 Yale Blvd NE

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

Dear Mr. Jasser,

The following violations were observed at yesterday's inspection.

- 1. The track-out pad/stabilized construction entrance was built over the sidewalk.
- 2. Dirt and rocks were placed in the gutter pan as a ramp.
- 3. In one location, the dirt was graded too high against the silt fence which caused a breach and put sediment on the sidewalk.
- 4. In other locations along the west and north side of the site the grade is too high against the silt fence.

Photos are shown below:

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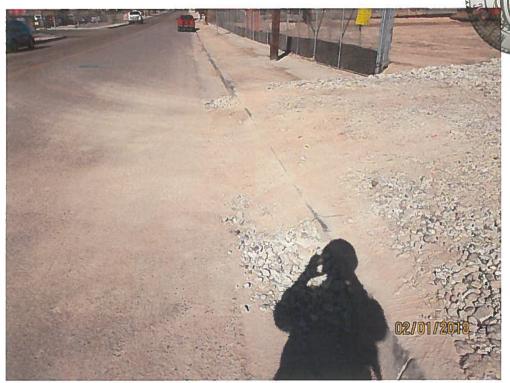
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Track-out pad built over the sidewalk.



Dirt and rocks in gutter pan. Dirt in the street.

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Too much dirt graded against silt fence caused a breach. Sediment on the sidewalk.



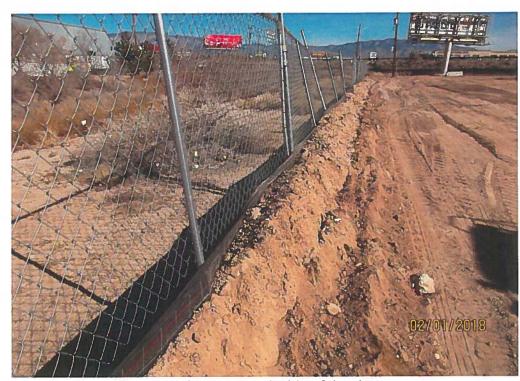
Grade too high against silt fence on west side of the site.

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Grade too high against silt fence on north side of the site.



Required Mitigation:

- 1. The track-out pad/stabilized construction entrance needs to be re-built so that: there are no rocks on the sidewalk, the rocks should be removed and the grade be cut down behind the sidewalk and between the sidewalk and gutter so that when the aggregate is placed for track-out control the top of the rocks is not higher (approximate) than the sidewalk or curb. This will help prevent rocks from getting onto the sidewalk and falling into the gutter. Filer fabric is to be placed under the aggregate. Filter fabric extends the life of the track-out pad as the aggregate will not get "pushed" into the soil.
- 2. Remove the dirt and rocks from the gutter pan where they were used as a ramp. Cold-mix asphalt can be used as a ramp or the curb could be cut (requires permit) since this is the permanent location of your entrance.
- 3. Remove the dirt from the street.
- 4. In the location of the silt fence breach, the silt fence is to be repaired and the dirt removed from the sidewalk. The grade is to be lowered adjacent to the silt fence so it is near (1/4 height or less) the bottom of the silt fence.
- 5. In other locations along the west and north side of the site the grade is too high against the silt fence and it is to be lowered adjacent to the silt fence so it is near (1/4 height or less) the bottom of the silt fence

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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.

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Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.