All,

In response to the complaint we received about fugitive dust and the concern of soil accumulation along the curbs near storm drains, an inspection was conducted on Wednesday, March 30, 2021 to assess site conditions. The sediment observed in the streets is not regulated until the streets have been accepted by the City and houses are occupied. No notable fugitive dust was observed during the time of inspection, and the crew was using hoses to water down the soil. The minor violations observed are below, and no designated time frame will be set for mitigation at this time.

Please see the attached inspection report and site photos from our inspection. Please mitigate the following:

1. Silt fence repair along south border of site.
2. Built-up soil against silt fences is greater than one half the height of the fence.
3. Replace concrete washout containments and remove and dispose of areas with washout (see attachment).
4. Add inlet protection.
5. Construction and domestic waste not in an acceptable waste container (not lined, no lid).
6. Provide latest self-inspection report.
7. Identify location where NPDES coverage is posted.

Please identify the types of containers to be used to dispose of construction and domestic waste. Dispose of construction and domestic waste in acceptable containers daily and use lids or tarps to cover waste containers when not in use per CGP 2.2.3.e (see attachment).

Please note the following instructions on site stabilization:

Stabilization reports must be kept by the person or entity authorized to direct the construction activities on the site and made available upon request. Reports should include records of weed removal per City Ordinance (§ 9-8-1), sterilization, soil test results and recommendation, materials and manufacturer’s specifications for application rates, estimated functional longevity, methods of application, inspection and maintenance. The reduced self-inspection schedule in CGP 4.4.1 applies to stabilized area and any damaged or worn stabilization must be identified in the reports along with weed problems. Corrective actions for stabilization shall be documented in a stabilization report including actual rates and dates of stabilization, and the materials and manufacturer’s specifications used.

Please feel free to contact me with any questions.

Thank you.