October 6, 2017

Jimmy Daskalos, 98th St LLC, jd@onepayhr.com

Site: Los Diamantes Subdivision



Dear Mr. Daskalos,

The following violations were observed at yesterday's inspection:

- 1. The pond outfall did not have inlet protection and sediment entered the City's Drainage system in this location.
- 2. There was a dirt pile in the gutter of Blake Rd and no sediment BMP in this location.
- 3. Vehicles are exiting the site onto Blake Rd and there is no track-out pad.
- 4. Wash-out in the pond and other locations.
- 5. The track-out pad requires maintenance.
- 6. Sediment in 98th St and Blake Rd.
- 7. The silt fence on Blake road requires maintenance.
- 8. Inlet protection in Blake Rd and Gibson Blvd require maintenance.

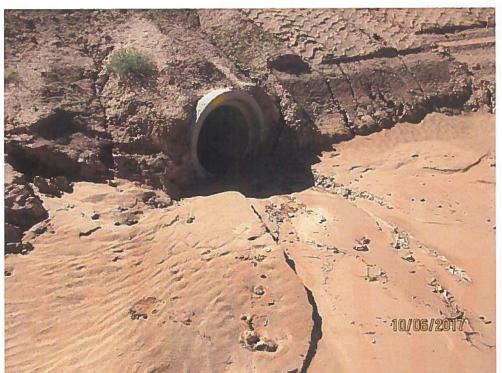
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Photos are shown below:

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Pond outfall without a sediment BMP. Sediment entered the City's drainage system.



Dirt pile along Blake Rd. No sediment BMP.

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Site exit without a track-out pad. Silt fence missing.

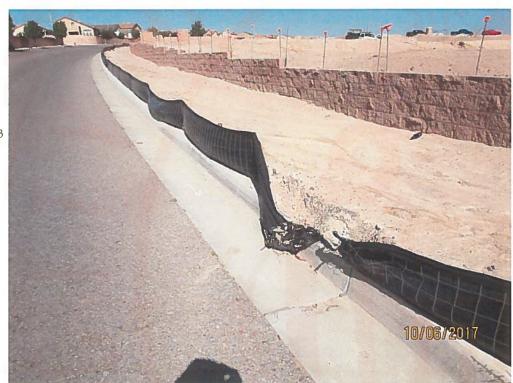


Wash-out draining into pond that outfalls to City's drainage system.

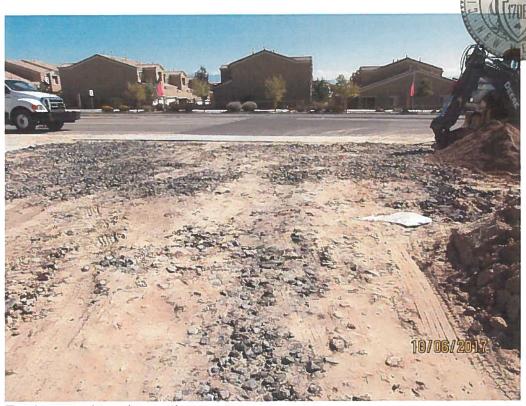
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Silt fence requires maintenance.



Track-out pad requires maintenance.

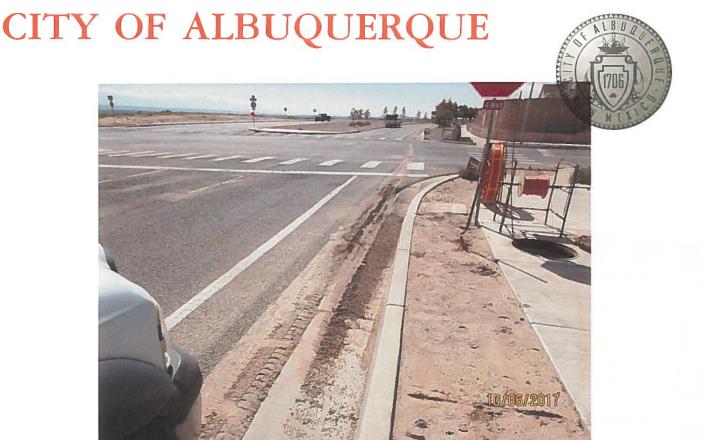
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Inlet protection requires maintenance.



Sediment in 98th St.

## Required mitigation:

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- 1. Provide inlet protection for the pond outfall. Protection to be a minimum of 15 inches high. A filter sock pyramid may work the best.
- 2. Remove the dirt pile in the gutter of Blake Rd and provide a sediment BMP in this location to prevent sediment from leaving the site as well as a BMP for the area where the gutter has been removed.
- 3. Prevent vehicles from exiting the site onto Blake Rd or provide a track-out pad.
- 4. Remove wash-out from the pond and other locations. Provide a wash-out facility for wall builders close to work areas. An Outpak may work the best as the work areas move.
- 5. Maintain the track-out pad.
- 6. Remove sediment from 98<sup>th</sup> St. from the entrance area on 98<sup>th</sup> St. to approximately 100 feet south of Blake Rd.
- 7. Remove sediment from Blake Rd near the dirt pile.
- 8. Maintain the silt fence on Blake Rd.
- 9. Maintain the inlet protection in Blake Rd and Gibson Blvd.



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 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, Cuck a Chene

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.

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