Watershed Protection Department
Pond Inspection Form

Pond Asset Number:	1202611	Pond, C, Clampitt Paper Company, 4901 Winnebago Ln, C07248			
Drainage ID:	355663				
Address:	4901 WINNEBAGO LN				
Pond Owner:	Clampitt Paper Company of Dallas			**Pond Owner ID:**	3901
Business Name:	Clampitt Paper Company				
Location Description:					
Pond Type:	SEDIMENTATION/SAND FILTRATION				
Location:	1209709	**Water Reg Area:**	SUBURBAN	**Recharge Zone:**	NONE
Map Page:	645P	**Map Grid:**	J17	**Field Ops Zone:**	14
Case #:		**Property ID:**	292467	**Parcel #:**	0316040114
Resp Maint:	PRIVATE	**Inspection:**	COA WPD	**Partial or Full:**	ASSUMED PA
DU Discount:	NOT DETERMINED	**Pond Status:**	ACTIVE	**Op. Permit #:**	
Document:		**# of Ponds at Site:**		**Berm Height:**	
Subdivision Name:					
Inspection Type:	COMPLIANCE	**Inspected By:**	GARZAV	**Inspection Date:**	04/29/2014
Work Order Number:	14-8224				
Pond Comments:					

Two choices: 0 is compliant and 9 is a violation

Problem Area

Sediment Build-up:	9	Structural Integrity/Soil Erosion:	9
Standing Water:	0	Riser Pipe/Trash Rack:	0
Inlet Blocked:	9	Outlet Blocked:	9
Excessive Trash:	0	Excessive Vegetation Growth:	9
Access Difficulties:	0	Work or Letter Warranted:	Y

Inspection Comments:

1. Remove all pallets located in front of inflow into splitter box.

2. Remove all trees located on berm and in front of splitter box. These trees are blocking the inflow into the pond which is also causing sediment build up. Kill small trees root & branch. Vegetation that is mowed or cut shall be removed from the Basin & to the Toe of Berm's Slope outside the Basin. Before removing or pruning ANY trees, first verify what trees are required to remain by the site plan. These trees and all trees larger than 8 inches in diameter will require a tree permit to be pruned or removed (see link to form on fact sheet). Provide COA signed and approved tree permit to your inspector before any tree pruning or removal. Also, tree and root zone protection is required if you are working within the critical root zones of trees which are to be preserved. Revegetate after repairs.

3. Also remove trees located on berms and in front of outlet at South end of pond. Ensure outfall area is clear of trees and other woody vegetation/vines.

4. Concrete of the Splitter Box should be the highest point in the Sediment Basin with the Basin graded to drain from there. Re-sod Basin after repairs & provide irrigation until sod is established (well rooted).

5. Return sand filtration basin to original plan specifications. Remove sediment and vegetation laden sand. DO NOT TILL plants back into sand. Replace with clean sand (ASTM C-33 concrete sand) as needed to satisfy plan specifications.

6. Berms at south end of pond are much lower than plan specifications. Rebuild Berms to design elevation, using a Clay-rich soil & proper compaction (ninety-five (95) percent of maximum density in accordance with COA Standard Specifications). Re-sod Basin after repairs & provide irrigation until sod is established (well rooted).

Please call Veronica Garza at 512-974-3351 to discuss deficiencies before work begins.

12/18/14 - Re-inspection - All items addressed - Issue release letter.
-Pond looks great!

Pond shall be restored to all design specifications as per approved plans or until in compliance with City code.

Watershed Protection Department
Pond Inspection Form

Pond Asset Number:	1202415	Pond, C, Clampitt Paper Company, 4901 Winnebago Ln, C07249			
Drainage ID:	355664				
Address:	4901 WINNEBAGO LN				
Pond Owner:	Clampitt Paper Company of Dallas			**Pond Owner ID:**	3901
Business Name:	Clampitt Paper Company				
Location Description:					
Pond Type:	FLOOD DETENTION				
Location:	1209709	**Water Reg Area:**	SUBURBAN	**Recharge Zone:**	NONE
Map Page:	645P	**Map Grid:**	J17	**Field Ops Zone:**	14
Case #:		**Property ID:**	292467	**Parcel #:**	0316040114
Resp Maint:	PRIVATE	**Inspection:**	COA WPD	**Partial or Full:**	N/A
DU Discount:	NOT DETERMINED	**Pond Status:**	ACTIVE	**Op. Permit #:**	
Document:		**# of Ponds at Site:**		**Berm Height:**	
Subdivision Name:					
Inspection Type:	COMPLIANCE	**Inspected By:**	GARZAV	**Inspection Date:**	04/29/2014
Work Order Number:	14-8225				
Pond Comments:					

Two choices: 0 is compliant and 9 is a violation

Problem Area

Sediment Build-up:	0	Structural Integrity/Soil Erosion:	9
Standing Water:	0	Riser Pipe/Trash Rack:	0
Inlet Blocked:	9	Outlet Blocked:	9
Excessive Trash:	0	Excessive Vegetation Growth:	9
Access Difficulties:	0	Work or Letter Warranted:	Y

Inspection Comments:

1. Kill small trees root & branch. Vegetation that is mowed or cut shall be removed from the Basin & to the Toe of Berm's Slope outside the Basin. Before removing or pruning ANY trees, first verify what trees are required to remain by the site plan. These trees and all trees larger than 8 inches in diameter will require a tree permit to be pruned or removed (see link to form on fact sheet). Provide COA signed and approved tree permit to your inspector before any tree pruning or removal. Also, tree and root zone protection is required if you are working within the critical root zones of trees which are to be preserved. Revegetate after repairs.

2. Rebuild Berms to design elevation, using a Clay-rich soil & proper compaction (ninety-five (95) percent of maximum density in accordance with COA Standard Specifications). Re-sod Basin after repairs & provide irrigation until sod is established (well rooted).

3. Ensure outfall area is clear of any trees and woody vegetation/vines.

Please call Veronica Garza at 512-974-3351 to discuss deficiencies before work begins.12/18/14 - Re-inspection - All items addressed - Issue release letter.
-Pond looks great!

Pond shall be restored to all design specifications as per approved plans or until in compliance with City code.

City of Austin
Founded by Congress, Republic of Texas, 1839
Watershed Protection Department
P.O. Box 1088, Austin, Texas 78767

NOTICE OF ORDINANCE/LAND DEVELOPMENT CODE VIOLATIONS

07/21/2015

Clampitt Paper Company of Dallas
PO Box 565048
Dallas, TX 75356-5048

Parcel Location: 4901 Winnebago Ln
Property ID: 292467
Site Plan Number/Subdivision Case Number: null
Document Name: null
Pond Asset Number: 1202611
Pond Location: 1209709

Parcel ID: 0316040114
Work Order Number: 14-8224
Drainage ID: 355663
Link ID: 355663
Legacy Site ID: C07248

Dear Sir or Madam:

You have been identified as record owner for the above referenced facility. The parcel location contains a water quality and/or water detention facility that requires periodic inspections to confirm proper functionality. An inspection of the facility on 04/29/2014 identified maintenance deficiencies that need to be addressed. Please see the attached report for specific information on how to bring your facility into compliance with Sections 25-7-153, 25-8-231, 30-4-153, and/or 30-5-231, of the Austin City Code, Section 8.5.0 of the Drainage Criteria Manual, and section 1.6.3.C of the Environmental Criteria Manual.

You must correct these deficiencies and call for a re-inspection of the facility by 09/21/2015.

If the pond is found to still require corrective action to address the identified deficiencies at the re-inspection, a $100 re-inspection fee will be assessed. Please note that for every future failed inspection, a $100 re-inspection fee will be assessed until the pond is brought back into compliance.

Upon compliance, and if requested, a 'Letter of Release' will be generated and sent to the property owner for their records.

Failure to comply with this Notice may result in criminal penalties and fines of up to $2,000 per day per violation.

Please contact Veronica Garza at (512) 974-3351 or Veronica.Garza@austintexas.gov for information and assistance in complying with these requirements. Technical manuals can be viewed on the City of Austin Website at www.austintexas.gov/development

Sincerely,

For: Victoria Li, P.E., Director, Watershed Protection Department

City of Austin
Founded by Congress, Republic of Texas, 1839
Watershed Protection Department
P.O. Box 1088, Austin, Texas 78767

MAINTENANCE DEFICIENCY REPORT
WATER QUALITY FACILITY

Parcel Location: 4901 Winnebago Ln
Site Plan Number/Subdivision Case Number: null

Pond Asset Number: 1202611

Excessive vegetation growth - Vegetation within the basin shall not exceed eighteen (18) inches in height at any time, except as called for in the design. The minimum vegetation height shall be three (3) inches. Vegetation that is mowed or cut shall be removed from the basin. Environmental Criteria Manual Section 1.6.3.C.1.c.

Sedimentation build-up - More than six (6) inches of sedimentation build-up at any location in the pond, or sediment build-up of any amount, which causes standing water requires sediment removal; Excessive sediment build-up at the structure works, which may affect pond operation, should also be removed; Sediment accumulation should be removed and the main pool returned to original lines and grades when standing water conditions occur or the basin storage volume is reduced by more than 10 %. Environmental Criteria Manual Sections 1.6.3.C.1.a and 1.6.3.C.2.e.

Structural integrity/soil erosion - Structural integrity of basins shall be maintained at all times. Any erosion or damage to pond structural elements should be repaired as necessary. To limit erosion, no unvegetated area should exceed 10 square feet in extent. Environmental Criteria Manual Section 1.6.3.C.1.g.h.

Inlet Blocked - Accumulated paper, trash and debris should be removed every six (6) months or more often as necessary to maintain proper operation. Environmental Criteria Manual Section 1.6.3.C.1.b.

Outlet Blocked - Accumulated paper, trash and debris should be removed every six (6) months or more often as necessary to maintain proper operation. Environmental Criteria Manual Section 1.6.3.C.1.b.

City of Austin
Founded by Congress, Republic of Texas, 1839
Watershed Protection Department
P.O. Box 1088, Austin, Texas 78767

NOTICE OF ORDINANCE/LAND DEVELOPMENT CODE VIOLATIONS

07/21/2015

Clampitt Paper Company of Dallas
PO Box 565048
Dallas, TX 75356-5048

Parcel Location: 4901 Winnebago Ln
Property ID: 292467
Site Plan Number/Subdivision Case Number: null
Document Name: null
Pond Asset Number: 1202415
Pond Location: 1209709

Parcel ID: 0316040114
Work Order Number: 14-8225
Drainage ID: 355664
Link ID: 355663
Legacy Site ID: C07249

Dear Sir or Madam:

You have been identified as record owner for the above referenced facility. The parcel location contains a water quality and/or water detention facility that requires periodic inspections to confirm proper functionality. An inspection of the facility on 04/29/2014 identified maintenance deficiencies that need to be addressed. Please see the attached report for specific information on how to bring your facility into compliance with Sections 25-7-153, 25-8-231, 30-4-153, and/or 30-5-231, of the Austin City Code, Section 8.5.0 of the Drainage Criteria Manual, and section 1.6.3.C of the Environmental Criteria Manual.

You must correct these deficiencies and call for a re-inspection of the facility by 09/21/2015.

If the pond is found to still require corrective action to address the identified deficiencies at the re-inspection, a $100 re-inspection fee will be assessed. Please note that for every future failed inspection, a $100 re-inspection fee will be assessed until the pond is brought back into compliance.

Upon compliance, and if requested, a 'Letter of Release' will be generated and sent to the property owner for their records.

Failure to comply with this Notice may result in criminal penalties and fines of up to $2,000 per day per violation.

Please contact Veronica Garza at (512) 974-3351 or Veronica.Garza@austintexas.gov for information and assistance in complying with these requirements. Technical manuals can be viewed on the City of Austin Website at www.austintexas.gov/development

Sincerely,

For: Victoria Li, P.E., Director, Watershed Protection Department

City of Austin
Founded by Congress, Republic of Texas, 1839
Watershed Protection Department
P.O. Box 1088, Austin, Texas 78767

MAINTENANCE DEFICIENCY REPORT
DETENTION FACILITY

Parcel Location: 4901 Winnebago Ln
Site Plan Number/Subdivision Case Number: null

Pond Asset Number: 1202415

Excessive vegetation growth - Vegetation within the basin shall not exceed eighteen (18) inches in height at any time. Environmental Criteria Manual Section 1.6.3.C.2.b.

Structural integrity/soil erosion - Structural integrity of basins shall be maintained at all times. Any erosion or damage to pond structural elements should be repaired as necessary. To limit erosion, no unvegetated area should exceed 10 square feet in extent. Environmental Criteria Manual Section 1.6.3.C.2.g.h.

Inlet Blocked - Accumulated paper, trash and debris should be removed every six (6) months or more often as necessary to maintain proper operation. Environmental Criteria Manual Section 1.6.3.C.2.a.

Outlet Blocked - Accumulated paper, trash and debris should be removed every six (6) months or more often as necessary to maintain proper operation. Environmental Criteria Manual Section 1.6.3.C.2.a.

City of Austin
Founded by Congress, Republic of Texas, 1839
Watershed Protection Department
P.O. Box 1088, Austin, Texas 78767

COMMERCIAL POND RELEASE LETTER

07/21/2015

Originating Work Order Number: 14-8224
Pond Asset Number: 1202611
Pond Location: 1209709
Drainage ID: 355663
Link ID: 355663
Legacy Site ID: C07248

Clampitt Paper Company of Dallas
PO Box 565048
Dallas, TX 75356-5048

Clampitt Paper Company at 4901 Winnebago Ln

To Whom it May Concern,

The pond referenced above, previously out of compliance with City Code and associated Environmental and Drainage Criteria Manuals, is now in compliance. The pond is hereby released and will now be put back into our regular inspection rotation.

Thank you for you cooperation!

Should you have any questions, please contact:

Veronica Garza
(512) 974-3351
Veronica.Garza@austintexas.gov

Sincerely,

For: Victoria Li, P.E., Director, Watershed Protection Department

City of Austin
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Watershed Protection Department
P.O. Box 1088, Austin, Texas 78767

COMMERCIAL POND RELEASE LETTER

07/21/2015

Originating Work Order Number: 14-8225
Pond Asset Number: 1202415
Pond Location: 1209709
Drainage ID: 355664
Link ID: 355663
Legacy Site ID: C07249

Clampitt Paper Company of Dallas
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Sincerely,

For: Victoria Li, P.E., Director, Watershed Protection Department

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