

February 12, 2018



[Redacted]
Stormwater Program Manager
City of Santee
Department of Development Services
10601 N. Magnolia Avenue
Santee, CA 92071

RE: Corrective Action Response (CAR) resulting from City of Santee Inspection and Notice of Violation sent [Redacted]

Dear Ms. Tipton,

In response to the City of Santee's [Redacted] inspection and Notice of Violation [Redacted] reviewed the inspection and email sent by the City of Santee, discussed the issues and offer the following response:

- The corrective action items noted in the City of Santee's inspection report were addressed prior to the rain event predicted for Monday evening and the photographs were sent to the City of Santee via email. Attachment A.
- A training has been prepared for the site superintendents who have administered it to all laborers on site. The Training reviews all of the proper Best Management Practices associated with the issues noted in the City's Inspection Report. The training with the signed "Training Sign-Off Sheet" are included with this letter as Attachment B.
- Streets are swept by machine daily and by-hand as necessary to keep sediment out of the street, sidewalk, curb and gutter. Tracking on driveway ramps and streets was removed.
- The concrete washout has been emptied and all spills on [Redacted] have been removed. The washout has both secondary containment and is covered when not in use.
- Driveways, sidewalks, curb and gutter have been swept and fiber roll replaced at sidewalks and driveways, sub-contractors have been instructed to keep off lots to the maximum extent practicable. Basin inlet protections received maintenance.

We hope our response to the City's Notice of Violation satisfies the Corrective Action Response request.

Sincerely,

[Redacted Signature]

[Redacted]
Project Manager

Attachments:
A – Site Photos
B - CAR Training

[Redacted]