

NOTICE TO COMPLY

September 28, 2021

Richard Ford
Property Manager
First Service Residential
5473 Kearny Villa Rd, Suite 200
San Diego, CA 92123

RE: Sky Ranch
Sevilla at Graves

Dear Richard Ford:

According to City records, the above referenced property has one or more water quality improvement features, also known as Treatment Control Best Management Practices (TCBMPs). The City of Santee is required to keep an inventory of all properties that have TCBMPs and require that each property maintain the TCBMPs as described within the property's Storm Water Management Plan (SWMP). As a part of the inspection program, the City also inspects other storm water BMPs during these inspections, as applicable. Inspections will verify that all TCBMPs and project-related BMPs are in working order, properly maintained, and in compliance with all applicable City ordinances and permits. Therefore, when it is time to inspect the property for either TCBMPs or the property's general compliance with minimum BMPs, the entire site is evaluated for compliance with storm water requirements.

This letter is to notify you that the City of Santee has identified violations of the Santee Municipal Code at the above referenced property. On 9/21/2021, City staff conducted a Storm Water Inspection of the structural Best Management Practices (BMPs) and general operational BMPs. Staff observed that that several Inlet Filters and one CDS unit are DEFFICIENT (see enclosed photos).

Concern or Problem Identified:

As the property Manager you are responsible for maintaining all BMP features per the site's SWMP. In addition, please note that the property management company and/or the property owner can also be held responsible for the actions of any contractors that are hired to perform work on your property.

This property is currently in violation of the following:

1. SMC section 9.06.220 – Reduction of Pollutants
2. SMC section 9.06.250 – Best Management Practices Required
3. SMC section 9.06.260 – Storm Water Facilities Maintenance Agreement

Corrective Actions Required:

We request your assistance to bring this property into compliance immediately. Please review the property's SWMP for maintenance requirements and address the following:

1. Remove accumulated leaf debris from inlet filters located at (32.83714925649797, -116.9598012829365), (32.835200267687796, -116.96021074208409), and (32.836191834454965, -116.96074081640315)
2. Clean out Sump for CDS unit located at (32.83369354117673, -116.95423898651701).

Corrective Action Response (CAR) is due to this office by 10/12/2021. A CAR should be submitted as a written response submitted to the City via StormWater@CityofSanteeCa.gov, which acknowledges the violation, states corrective measures taken, and describes preventative measures to be implemented, including supporting documentation such as photos, cleaning reports, receipts, etc. Refer to the Business tab on the left hand column of our website, www.SanteeH2o.org to learn more about protecting water quality, and for CAR templates/examples. For more information on TCBMP requirements and certification, refer to the TCBMP tab.

You are hereby advised that in accordance with City's Municipal code, should these violations reoccur or remain unresolved (open case), administrative citations and civil fines ranging from \$100 to \$1,000 per violation per day may be issued.

Please feel free to reach out to me directly if you have any questions on what is required to resolve this issue.

Sincerely,

Delaney Coyle
Staff Scientist II
D-MAX Engineering, Inc.

Enclosures: Photo Report
TCBMP Inspection Form



Storm Water Treatment Control BMPs Inspection Form

Project Information

Project Name: <i>Sky Ranch</i>	Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> Public
Street Address: <i>Sevilla at Graves</i>	APN:
Receiving Water Body: <i>San Diego River</i>	Permit Number:
Inspector: <i>Delaney Coyle</i>	Date: <i>9-21-2021</i> Time: <i>9:48 AM</i>

Treatment Control BMP	Properly Maintained?			Comments
	Yes	No	Partially	
<i>"No" or "Partially" answers under the "Properly Maintained" column should be explained in the Comment column.</i>				
TC-10 (Infiltration Trench)				
TC-11 (Infiltration Basin)				
TC-22 (Extended Detention Basin)				
TC-30 (Vegetated Swale)				
TC-31 (Vegetated Buffer Strip)				
TC-32 (Bioretention)				
TC-40 (Media Filter)				
TC-50 (Water Quality Inlet)				
MP-40 (Media Filter)				
MP-50 (Wet Vault)				
MP-51 (Vortex Separator)		x		CDS unit at (32.83369354117673, - 116.95423898651701) Sump is 75% full, minor amount of floatables observed outside of vortex. Maintenance is required.
MP-52 (Drain Insert)		x		Inlet filters at (32.83714925649797, - 116.9598012829365), and (32.835200267687796, - 116.96021074208409) were 50% full of accumulated leaf debris. Remove leaf debris from filter insert. Inlet filter at (32.836191834454965, - 116.96074081640315) was 75% full of leaf debris. Remove accumulated leaf debris from filter insert.
SC-43 (Parking Area Maintenance)				
SD-10 (Site Design & Landscape)				
SD-12 (Efficient Irrigation)				
SD-13 (Storm Drain Signage)				
SD-32 (Waste Management)				
Other:				

Is there evidence of over-irrigation, soil erosion or other deficiencies in site design and source control BMPs?

Yes No



Corrective Action(s) Required: Remove accumulated leaf debris from inlet filters located at (32.83714925649797, -116.9598012829365), (32.835200267687796, -116.96021074208409), and (32.836191834454965, -116.96074081640315). Clean out Sump for CDS unit located at (32.83369354117673, -116.95423898651701).

Corrective Action(s) Due Within 14 Days. (10/12/2021)

Sky Ranch

STORM WATER TCBMP INSPECTION: 9/21/2021

1



2



3



4



Photos #1-3: Remove accumulated leaf debris and trash from filter inserts.

Photo #4: Clean out CDS Sump.