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March 25, 2020

VIA ELECTRONIC MAIL

Jacqueline R. Onciano Director of Planning and Development County of Santa Clara 70 West Hedding Street, 7th Floor San Jose, CA 95110

Re: Permanente Quarry, California Mine ID No. 91-43-0004

Status Update Regarding March 13, 2020 Letter

Dear Ms. Onciano:

On March 13, 2020, Lehigh Southwest Cement Company provided Santa Clara County with a letter describing the actions that Lehigh took to resolve the June 2019 Notice of Violation. In this letter, Lehigh made reference to the third-party seismic refraction survey conducted at Lehigh's request which verifies the presence and position of a bedrock ridge and corroborates assumptions made in geotechnical analyses presented to the County in 2019. Attached is a March 17, 2020 Stantec memorandum which provides the results of such survey.

Additionally, Lehigh's March 13, 2020 letter included an *Erosion and Sediment Control Plan* which required the repair and/or replacement of BMPs and incorporated the following recommendations by the County's consultant, Michael Baker International:

- Silt fence fabric has fallen off of the wire mesh backing. The operator should re-tie the silt fencing to the support wire and make any needed repairs to prevent runoff from breaching these sediment control structures.
- The BMPs that are no longer performing as intended should be removed because the wire fencing and poles could become a hazard, but care must be taken to not allow the sediment and debris collected behind these structures to move downslope. This material may need to be removed from the slope.

Attached is a March 24, 2020 confirmatory report prepared by GEI, that confirms that Lehigh has implemented both recommendations for your reference.

Please do not hesitate to contact us if you have any questions concerning these materials.

Sincerely,

HARRISON, TEMBLADOR, HUNGERFORD & JOHNSON

By

Mark D. Harrison, Esq.

cc: Rob Salisbury, Senior Planner, Santa Clara County Rob Eastwood, Planning Manager, Santa Clara County Michael L. Rossi, Esq., Lead Deputy County Counsel Elizabeth G. Pianca, Esq., Lead Deputy County Counsel Erika Guerra, Lehigh Southwest Cement Company