CITY OF ENCINITAS

INSPECTION REPORT

STORMWATER DIVISION

12/20/12 mw

Storm Water Quality Inspection for Construction Activities

505 South Vulcan Avenue, Encinitas, CA 92024 ◆ 760-633-2770 ◆ FAX 760-633-2818 ◆ TDD 760-633-2700

Property Address: 425 SANTA FE DRIVE

Inspection Date: 12/20/12

Contact Person: LARRY SOBOLOWSKI

Permit No:

Phone Number: 714 553-2851

Project Size: 43 ACRES

Site Status: ☒ Active ☐ Inactive ☐ First Inspection ☐ Final Sign-Off Date / /

Inspection Frequency: ☒ Bi-Weekly ☐ Monthly ☐ Bi-Annual ☐ Post Rain Event ☐ Complaint Assessment

State Construction General Permit? ☒ Yes ☐ No WDID # 9 37C 357837

Is Project SWPPP on Site? ☒ Yes ☐ No

Qualified SWPPP Practitioner (QSP) Name: DAVID CHEN Phone Number: 626 808 5356

MINIMUM BEST MANAGEMENT PRACTICE (BMP) REQUIREMENTS		BMP INSTALLATION REQUIRED	BMP REQUIRES MAINTENANCE	OTHER CORRECTIVE ACTIONS REQUIRED
A. Erosion Control BMPs				
1	Slope / Soil Stabilization		Small WADDLES Need	TO BE TOED IN
2	Silt Fencing	NE CORNER of entrance & at SW CORNER OF DOG PARK		
3	Check Dams / Rip Rap	VARIOUS LOCATIONS ON Site Discussed W/ CONTRACTOR		
4	Fiber Rolls		ON SLOPE at WARWICK	
5	Permanent Landscaping			
6	Preserving Existing Vegetation			
7	Diversion Channel for Run-On			
8	Other:			
B. Sediment Control BMPs				
1	Storm Drain Inlet Protection			
2	Detention Basin / Desilting Basin			
3	Perimeter Protection			
4	Stabilized Construction Entrance / Exit	Silt Fence		
5	Other:			
C. Materials Management BMPs				
1	Stockpile Management		SILT FENCE & GRAVEL BAGS UNDER STOCK PILES	
2	Material Washout Area			
3	Equipment Storage			
4	Trash, Litter, Debris Management			
5	Designated Washout Area(s)			
6	Sanitary Waste Area Management			
7	Fuel / Chemical Storage			
8	Other:			

Corrective Actions: ☒ Correct Work (*See Comments*) ☐ No Corrective Actions Required

☐ Referred to the Clean Water Program ☐ Stop Work/NOV

Comments: (1) Silt Fence on Entrance & Dog Park (2) Key in Waddles on Slopes (3) Install check DAMS IN VARIOUS LOCATIONS POINTED OUT TO CONTRACTOR (4) clean out SEDIMENT at GRAVEL BAGS adjacent to WARWICK

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within 3 days from the date above OR prior to the next predicted rain event. Failure to comply by this date may result in further enforcement action by the City of Encinitas.

Inspector (Signature) 12/23/12 Date 12/20/12

Received By (Signature) Date 12/20/2012

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CITY OF ENCINITAS

STORMWATER DIVISION

INSPECTION REPORT

Storm Water Quality Inspection for Construction Activities

505 South Vulcan Avenue, Encinitas, CA 92024 ◆ 760-633-2770 ◆ FAX 760-633-2818 ◆ TDD 760-633-2700

mw 12/27/12

Property Address: 405 SANTA fe Drive

Inspection Date: 12/24/12

Contact Person: LARRY Sdolowski

Permit No:

Phone Number: 714 553-2851

Project Size: 43 ACRES

Site Status: ☒ Active ☐ Inactive ☐ First Inspection ☐ Final Sign-Off Date __/__/__

Inspection Frequency: ☐ Bi-Weekly ☐ Monthly ☐ Bi-Annual ☒ Post Rain Event ☒ Complaint Assessment

State Construction General Permit? ☐ Yes ☐ No WDID # 937C357857

Is Project SWPPP on Site? ☐ Yes ☐ No

Qualified SWPPP Practitioner (QSP) Name: David Chen Phone Number: 626 808 5356

	MINIMUM BEST MANAGEMENT PRACTICE (BMP) REQUIREMENTS	BMP INSTALLATION REQUIRED	BMP REQUIRES MAINTENANCE	OTHER CORRECTIVE ACTIONS REQUIRED
A. Erosion Control BMPs				
1	Slope / Soil Stabilization		✓ SW CORNER	
2	Silt Fencing		✓ " "	
3	Check Dams / Rip Rap		✓ " "	
4	Fiber Rolls		✓ " "	
5	Permanent Landscaping			
6	Preserving Existing Vegetation			
7	Diversion Channel for Run-On			
8	Other:			
B. Sediment Control BMPs				
1	Storm Drain Inlet Protection		✓ SPLITE	FLOWER STAND
2	Detention Basin / Desilting Basin		✓ SPILLWAY	
3	Perimeter Protection			
4	Stabilized Construction Entrance / Exit		✓ ROCK	
5	Other:			
C. Materials Management BMPs				
1	Stockpile Management			
2	Material Washout Area			
3	Equipment Storage			
4	Trash, Litter, Debris Management			
5	Designated Washout Area(s)			
6	Sanitary Waste Area Management			
7	Fuel / Chemical Storage			
8	Other:			

Corrective Actions: ☒ Correct Work (*See Comments*) ☐ No Corrective Actions Required ☐ Referred to the Clean Water Program ☐ Stop Work/NOV

Comments: ① address SE CORNER (WARWICK) (1-4) ② address NE corner of Drive ③ DRAIN out or V Ditch to Desilting BASIN ④ add Rock + sweep entrance

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within 3 days from the date above OR prior to the next predicted rain event. Failure to comply by this date may result in further enforcement action by the City of Encinitas.

Inspector (Signature) [signature] Date 12/24/12

Received By (Signature) [signature] Date 12/24/12

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CITY OF ENCINITAS

INSPECTION REPORT

STORMWATER DIVISION

Storm Water Quality Inspection for Construction Activities

505 South Vulcan Avenue, Encinitas, CA 92024 ◆ 760-633-2770 ◆ FAX 760-633-2818 ◆ TDD 760-633-2700

Property Address: 425 SANTA FE DRIVE (Email call) Inspection Date: 12/26/12

Contact Person: LARRY SOLOWSKI Permit No:

Phone Number: 714 553-2851 / 951 640 7700 Project Size: 43 ACRES

Site Status: ☒ Active ☐ Inactive ☐ First Inspection ☐ Final Sign-Off Date ___/___/___

Inspection Frequency: ☐ Bi-Weekly ☐ Monthly ☐ Bi-Annual ☒ Post-Rain Event

State General Construction Permit? ☒ Yes ☐ No WDID # 9 376 354 857

Is Project SWPPP on Site? ☐ Yes ☐ No

Qualified SWPPP Practitioner (QSP) Name: David CHEN Phone Number: 626 205 4556

MINIMUM BEST MANAGEMENT PRACTICE (BMP) REQUIREMENTS		BMP INSTALLATION REQUIRED	BMP REQUIRES MAINTENANCE	OTHER CORRECTIVE ACTIONS REQUIRED
A. Erosion Control BMPs				
1	Slope / Soil Stabilization		SE corner	QSP Request QSD To address drainage
2	Silt Fencing			
3	Check Dams / Rip Rap			
4	Fiber Rolls		Key in	Call BMP Solutions
5	Permanent Landscaping			
6	Preserving Existing Vegetation			
7	Diversion Channel for Run-On	yes QSP + QSD	HAVE DESIGNED	NEW PLAN
8	Other:			
B. Sediment Control BMPs				
1	Storm Drain Inlet Protection			
2	Detention Basin / Desilting Basin		SPILL WAY	WHEN COMPLETED
3	Perimeter Protection			
4	Stabilized Construction Entrance / Exit			
5	Other:			
C. Materials Management BMPs				
1	Stockpile Management	4 LARGE Piles South of HOA's		CONTACT QSP FOR GUIDANCE
2	Material Washout Area			
3	Equipment Storage			
4	Trash, Litter, Debris Management			
5	Designated Washout Area(s)			
6	Sanitary Waste Area Management			
7	Fuel / Chemical Storage			
8	Other:			

Corrective Actions: ☒ Correct Work (*See Comments*) ☐ No Corrective Actions Required

☐ Referred to the Clean Water Program ☐ Stop Work/NOV

Comments: ① Clear Diversion Channel @ Rossini Creek to prevent run-off See QSD Plan - Might need to be modified. Note contractor to have large pump on site to prevent discharge in wet weather

② Contractor to address SE slopes (Wattle & Gravel)

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within 4 days from the date above OR prior to the next predicted rain event. Failure to comply by this date may result in further enforcement action by the City of Encinitas.

Inspector (Signature) _____ Date 12/26/12

Received By (Signature) _____ Date 12/26/12

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1/3/13 Cw ✓

CITY OF ENCINITAS

INSPECTION REPORT FIELD OPERATIONS DIVISION

Storm Water Quality Inspection for Construction Activities

505 South Vulcan Avenue, Encinitas, CA 92024 ◆ 760-633-2770 ◆ FAX 760-633-2818 ◆ TDD 760-633-2700

Property Address: 425 Santa Fe

Contact Person: Larry Solovis/LI

Phone Number: 714-553-7821

Inspection Date: 12-27-12

Permit No: 10630 G-I

Project Size: 44 acres +/-

DAILY

Site Status: ☑ Active ☑ Inactive ☐ First Inspection ☐ Final Sign-Off Date __/__/__

Inspection Frequency: ☐ Bi-Weekly ☐ Monthly ☐ Bi-Annual ☐ Post Rain Event ☐ Complaint Assessment

State Construction General Permit? ☐ Yes ☐ No WDID # _____

Is Project SWPPP on Site? ☐ Yes ☐ No

Qualified SWPPP Practitioner (QSP) Name: _____ Phone Number: _____

	MINIMUM BEST MANAGEMENT PRACTICE (BMP) REQUIREMENTS	BMP INSTALLATION REQUIRED	BMP REQUIRES MAINTENANCE	OTHER CORRECTIVE ACTIONS REQUIRED
A. Erosion Control BMPs				
1	Slope / Soil Stabilization			
2	Silt Fencing			
3	Check Dams / Rip Rap			
4	Fiber Rolls			
5	Permanent Landscaping			
6	Preserving Existing Vegetation			
7	Diversion Channel for Run-On	@ Bach Street @ Future sidewalk		
8	Other:			
B. Sediment Control BMPs				
1	Storm Drain Inlet Protection			
2	Detention Basin / Desilting Basin	3 area's per plan		
3	Perimeter Protection			
4	Stabilized Construction Entrance / Exit			
5	Other:			
C. Materials Management BMPs				
1	Stockpile Management			
2	Material Washout Area			
3	Equipment Storage			
4	Trash, Litter, Debris Management			
5	Designated Washout Area(s)			
6	Sanitary Waste Area Management			
7	Fuel / Chemical Storage			
8	Other:			

Corrective Actions: ☑ Correct Work (*See Comments*) ☑ No Corrective Actions Required

☐ Referred to the Clean Water Program ☐ Stop Work/NOV

Comments: Walked site with Larry, Carol, QSP and QSD. Reviewed area's of concern. Discussed new plan. Larry to Install ASAP. New Basin near Bach. ~~with~~ will be done today before up coming rain.

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within _____ days from the date above OR to the next predicted rain event. Failure to comply by this date may result in further enforcement action by the City of Encinitas.

Inspector (Signature) Ronald Bach Date 1/27/12

Received By (Signature) _____ Date __/__/__

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