CITY OF ENCINITAS

INSPECTION REPORT

GEOPACIFICA

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

Inspection Date: 1/22/13

Contact Person: Larry

Permit No:

Phone Number: (714) 553-2851

Project Size: 93ac

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 # 987635 7857

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	✓		
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			
2	Detention Basin / Desilting Basin			
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: 1) Soil binders need to be installed as per QSD E-mail 1/18/13
2) Check fiber rolls for proper key

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within _____ 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) B. [illegible] Date 1/22/13

Received By (Signature) Date __/__/__

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CITY OF ENCINITAS

INSPECTION REPORT

GEOPACIFICA

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 Inspection Date: 1/23/13

Contact Person: Larry Permit No:

Phone Number: (714) 553-2851 Project Size: 13 ac

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: QSD Bryan Choi Phone Number: 949 542-7220

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			
8	Other:			
B. Sediment Control BMPs				
1	Storm Drain Inlet Protection			
2	Detention Basin / Desilting Basin			
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: Silt barriers need to be installed as per QSD E-mail dated 1/10/13

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within _____ 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) B. Olvera Date 1/23/13

Received By (Signature) Date __/__/__

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CITY OF ENCINITAS

INSPECTION REPORT

GEOPACIFICA

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

Inspection Date: 1/24/13

Contact Person: Larry

Permit No:

Phone Number: (714) 553-2851

Project Size: 43 ac

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 # 937 808 5356

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	✓		
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			
2	Detention Basin / Desilting Basin			
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: 1) Square slopes as per QSD E-mail 1/18/13

4) check for 'keys' on fiber rolls

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within _____ 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 1/24/13

Received By (Signature) [signature] Date 1/24/13

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CITY OF ENCINITAS

INSPECTION REPORT

GEOPACIFICA

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

Inspection Date: 1/25/13

Contact Person: Larry

Permit No:

Phone Number: (714) 553-2851

Project Size: 43 ac

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 # 937635 7657

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	✓		
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			
2	Detention Basin / Desilting Basin			
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: 1) Spray slopes as per QSD Email 1/18/22
2) Check fiber rolls for tracking

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within _____ 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 1/25/13

Received By (Signature) [signature] Date __/__/__

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CITY OF ENCINITAS

INSPECTION REPORT

GEOPACIFICA

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

✓ 2/8/13

Property Address: 425 Santa Fe

Inspection Date: 1/28/13

Contact Person: Larry

Permit No:

Phone Number: (714) 553-2851

Project Size: 43 ac

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: 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	✓		
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			
2	Detention Basin / Desilting Basin			
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: 1) Spray Slopes as Per QSD E-mail 1/18/12
4) Maintain Fiber Rolls

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within _____ 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) B Chen Date 1/28/13

Received By (Signature) Date 1/28/13

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INSPECTION REPORT

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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

2/8/13

Property Address: 425 Santa Fe

Inspection Date: 1/29/13

Contact Person:

Permit No:

Phone Number:

Project Size: 43 ac

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: D. 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	✓		
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			
2	Detention Basin / Desilting Basin			
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: 1) Spray slopes as per QSD E-mail 1/11/13

1) Maintain fiber rolls

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within _____ 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) B. O[illegible] Date 1/29/13

Received By (Signature) [illegible] Date 1/29/13

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2/8/13 ✓
2/11 cm

CITY OF ENCINITAS

INSPECTION REPORT

GEOPACIFICA

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: 925 Santa Fe
Inspection Date: 1/30/13
Contact Person: Larry
Permit No:
Phone Number: (714) 553-2951
Project Size: 43 ac.

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: 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	✓		
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			
2	Detention Basin / Desilting Basin		✓	
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: 1) spray slopes as Per QSD E-mail 1/18/13
4) Maintain Fiber rolls
B-2) Pump out Detention basins in preparation of additional rain.

Corrective Actions identified above must be addressed, to the satisfaction of the City Inspector, within _____ 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) B. Olin Date 1/30/13
Received By (Signature) Date 1/30/13

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