

# Exhibit 37

## Discharger QSP Reports

December 2, 2014

December 3, 2014

December 4, 2014

December 5, 2014

December 10, 2014

December 15, 2014



December 18, 2014




January 19, 2014 (BMP Walk)



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## Storm Water Quality Site Inspection Form



Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/2/14	Start/End Time	10:30am – 11:30am
Date Inspection Report Written	12/2/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	<b>Storm Start Date/Time: 12/2/2014</b> <b>Storm End Date/Time:</b> <b>Storm Duration:</b> <b>Approximate Rainfall: 0.03" at the time of the inspection.</b>		
Onsite Rain Gauge Data	<b>Date of Reading: 12/2/2014</b> <b>Time of Reading: 11:00am</b> <b>Location of Rain Gauge: At the trailer</b> <b>Rainfall Amount(inches): 0.03" at the time of the inspection</b> <b>Date of Last Storm: 11/21/14</b>		
<b>Type of Inspection:</b> <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: <b>Storm Start Date &amp; Time:</b> <b>Storm Duration (hrs):</b> <b>Approximate Amount of Precipitation (in):</b>			
<b>Weather at time of this inspection?</b> <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: <b>Temperature: 61 °F</b>			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
<b>Temporary Soil Stabilization</b>					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Fiber rolls and hydroseed are in place in areas that are inactive. 	No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
<b>Sediment Control BMP</b>					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No


<p>Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?</p>	<p>✓</p>			<p>No</p>
<p><b>Storm Drain Inlet Protection</b></p>				
<p>Are storm drain inlets internal to the project properly protected with inlet protection?</p>	<p>✓</p>		<p>Inlets are protected.</p> 	<p>No</p>
<p><b>Stockpiles</b></p>				
<p>Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?</p>	<p>✓</p>			<p>No</p>
<p>Are stockpiles protected from run-on, run-off from adjacent areas and from winds?</p>	<p>✓</p>			<p>No</p>
<p>Are required covers and/or perimeter controls in place?</p>	<p>✓</p>		<p>Stockpiles are required to be covered during the rain event.</p> 	<p>Yes</p>

<b>Tracking Control</b>				
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			Maintain the entrance and shaker plates to ensure that they function properly. No tracking observed.
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			
<b>Wind Erosion Control</b>				
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓			No
<b>Dewatering and Hydrostatic Operations</b>				
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.
Is required treatment provided for dewatering effluent?			✓	See above comment.
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.
<b>Vehicle &amp; Equipment Fueling, Cleaning, and Maintenance</b>				
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓			No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓		No
If no, are drip pans used?	✓			Drip protection was in place at the time of the inspection. 

Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
<b>Waste Management &amp; Materials Pollution Control</b>					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washouts was emptied at the time of the inspection. 	No

Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Cover trash bins prior to and during the rain event. 	No
Are waste management receptacles filled at or beyond capacity?		✓			No



<p>Are all sanitation facilities properly contained and maintained on a regular basis?</p>	<p>✓</p>			<p>No</p>
<p><b>Storm Water Pollution Prevention Plan Documentation</b></p>				
<p>Are the subcontractor's contact information documented in the SWPPP?</p>	<p>✓</p>			<p>No</p>
<p>Is General Contractor training certificates documented in the SWPPP?</p>	<p>✓</p>			<p>No</p>
<p>Is the Wall Map completed and accurate to the site conditions?</p>	<p>✓</p>		<p>The wall map is kept in the superintendent's vehicle.</p>	<p>No</p>
<p>Are SWPPP Amendments updated and documented?</p>	<p>✓</p>			<p>No</p>
<p>Are weekly inspection reports completed?</p>	<p>✓</p>			<p>No</p>
<p>Are weekly inspection reports factual based on observed conditions?</p>	<p>✓</p>			<p>No</p>
<p>Are pre-, during, and post-storm inspection reports completed?</p>	<p>✓</p>			<p>No</p>
<p>Are pre-, during, and post-storm inspection reports factual based on observed conditions?</p>	<p>✓</p>			<p>No</p>
<p>Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?</p>	<p>✓</p>			<p>No</p>
<p>Are the sampling constituents identified in the SWPPP?</p>	<p>✓</p>			<p>No</p>
<p>Is the laboratory information identified in the SWPPP with the sampler(s) contact information?</p>	<p>✓</p>			<p>No</p>
<p>Is the SWPPP Manager and Implementer's Contact information in the SWPPP?</p>	<p>✓</p>			<p>No</p>
<p>Is the Erosion Control Contractor Contact information in the SWPPP?</p>	<p>✓</p>			<p>No</p>
<p>Is the Rain Event Action Plan updated and documented in the SWPPP?</p>	<p>✓</p>			<p>No</p>

### **Corrective Actions Summary:**

1. **Cover Stockpiles during the rain event**

### **Outstanding Corrective Actions:**

*None*


### **Completed Corrective Actions:**

*None*

### **Field Recommendation Summary:**


- 1) *Cover, spray or knock down stockpiles prior to the onset of rain.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

# Weather Summary



## NATIONAL WEATHER SERVICE

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION



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Local forecast by "City, St" or ZIP code

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### Coastal rain and mountain snow expected in portions of the Western U.S on Tuesday

A series of disturbances will bring needed precipitation to portions of the Western U.S on Tuesday. Precipitation will be rain along the coast and in the valleys. Rainfall intensity will be moderate to occasionally heavy. This will reduce visibility and may cause localized flash flooding. In the California mountains, 1-2 feet of snow is expected with the highest peaks approaching 3 feet.

[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

Flash Flood Watch in effect from December 2, 09:00 AM PST until December 3, 10:00 AM PST

## Current Conditions

NA

# 61°F

16°C

Humidity 66%

Wind Speed NE 1 G 2 MPH

Barometer 29.91 in

Dewpoint 50°F (10°C)

Visibility NA

Last Update on 02 Dec 5:24 am PST

Current conditions at  
**EW3680 Lemon Grove (E3680)**  
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)










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## Lemon Grove CA

7 Day Forecast

For More Weather Information:  
[San Diego, CA Local Forecast Office](#)

TODAY	TONIGHT	WEDNESDAY	WEDNESDAY NIGHT	THURSDAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY
								
<b>100%</b>	<b>100%</b>	<b>90%</b>	<b>60%</b>	<b>20%</b>				
Heavy Rain High: 65 °F	Heavy Rain Low: 60 °F	Heavy Rain High: 68 °F	Showers Likely Low: 60 °F	Slight Choc Showers High: 69 °F	Partly Cloudy Low: 55 °F	Mostly Sunny High: 70 °F	Slight Choc Showers Low: 56 °F	Slight Choc Showers High: 67 °F

**Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)**  
Lemon Grove CA  
Forecast Created at: 5am PST Dec 2, 2014



Custom Weather Forecast Table



Weather	Tue Dec 02				Wed Dec 03				Thu Dec 04				Fri Dec 05				Sat Dec 06				Sun Dec 07				Mon Dec 08			
	Likely Rain	Rain	Rain Showers	Rain Showers	Likely Rain Showers	Likely Rain Showers	Slight Chance Rain Showers							Slight Chance Rain Showers														
Daily-Temp	High 65 Low 59				High 68 Low 60				High 69 Low 60				High 70 Low 55				High 67 Low 56				High 68 Low 54				High 69 Low 55			
Chance of Precip	60%	100%	100%	85%	85%	65%	60%	55%	20%	10%	10%	5%	5%	5%	5%	20%	20%	15%	15%	10%	10%	10%	10%	10%	10%	5%	5%	
Precip	0.07"	0.33"	0.52"	0.20"	0.09"	0.29"	0.10"	0.05"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"													
12-hr Snow Total	0"				0"				0"				0"				0"				0"							
FRET	0.08"				0.05"				0.04"				0.06"				0.05"				0.06"							
8-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	60	63	64	61	60	66	67	62	60	67	67	59	56	66	68	60	57	64	65	57	55	64	66	58	58	65	67	
Cloudiness	100%	100%	99%	91%	96%	89%	83%	73%	53%	51%	44%	45%	38%	49%	49%	49%	49%	35%	35%	29%	29%	33%	33%	32%	32%	25%	25%	
Dewpoint	51	54	55	56	57	59	61	60	58	58	58	58	55	54	55	56	55	54	55	54	52	50	52	53	51	50	51	
Relative Humidity	73%	70%	72%	83%	87%	79%	81%	91%	91%	75%	72%	96%	95%	65%	63%	66%	93%	71%	69%	89%	90%	61%	60%	83%	85%	58%	57%	
Wind	NE	SE	S	S	S	S	S	SE	E	W	NW	N	E	NW	NW	NW	N	W	W	W	E	W	W	N	NE	W	W	
Snow Level (ft)	11654	11591	11239	10636	9507	9915	10007	9497	8989							8377	8377	9148	9148	0	0	0	0	0	0	0	0	



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## Storm Water Quality Site Inspection Form

Project Information			
<b>Project Name</b>	San Altos Lemon Grove		
<b>Risk Level</b>	Risk Level 2		
<b>WDID No.</b>	9 37C369143	<b>Location</b>	1350 San Altos Place, Lemon Grove, CA 91945
<b>Date of Inspection</b>	12/3/14	<b>Start/End Time</b>	7:00am – 8:00am
<b>Date Inspection Report Written</b>	12/3/14		
<b>Inspector's Name (s)</b>	Donald Sturgeon		
<b>Inspector's Title(s)</b>	Project Manager		
<b>Inspector's Signature</b>			
<b>Inspector's Contact Information</b>	858-652-9390		
<b>Inspector's Qualifications</b>	QSD		
<b>Describe present phase of construction</b>	Grading, Underground Utilities, Concrete Flatwork		
<b>Total Project Area</b>	18.26 acres		
<b>Approximate area of site exposed:</b>	100%		
<b>Activities completed:</b>	Clearing and Grubbing, BMP Installation		
<b>Storm Data</b>	<b>Storm Start Date/Time: 12/2/2014</b> <b>Storm End Date/Time:</b> <b>Storm Duration:</b> <b>Approximate Rainfall: 2.13" total since the rain event began.</b>		
<b>Onsite Rain Gauge Data</b>	<b>Date of Reading: 12/3/2014</b> <b>Time of Reading: 7:00 am</b> <b>Location of Rain Gauge: At the trailer</b> <b>Rainfall Amount(inches): 2.10" at the time of the inspection</b> <b>Date of Last Storm: 11/21/14</b>		
<b>Type of Inspection:</b>			
<input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
<b>Has there been a storm event since the last inspection?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, provide:</b> <b>Storm Start Date &amp; Time:</b> <b>Storm Duration (hrs):</b> <b>Approximate Amount of Precipitation (in):</b>			
<b>Weather at time of this inspection?</b>			
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
<b>Temperature: 63 °F</b>			
<b>Have any discharges occurred since the last inspection?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, describe:</b>			
<b>Are there any discharges at the time of inspection?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:</b>			




PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
<b>Temporary Soil Stabilization</b>					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Fiber rolls and hydroseed are in place in areas that are inactive. 	No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
<b>Sediment Control BMP</b>					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No


<p>Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?</p>	<p>✓</p>			<p>No</p>
<p><b>Storm Drain Inlet Protection</b></p>				
<p>Are storm drain inlets internal to the project properly protected with inlet protection?</p>	<p>✓</p>		<p>Inlets are protected.</p> 	<p>No</p>
<p><b>Stockpiles</b></p>				
<p>Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?</p>	<p>✓</p>			<p>No</p>
<p>Are stockpiles protected from run-on, run-off from adjacent areas and from winds?</p>	<p>✓</p>			<p>No</p>

<p>Are required covers and/or perimeter controls in place?</p>	<p>✓</p>		<p>Stockpiles were covered at the time of the inspection. Cover or knock down stockpiles whenever feasible.</p> 	<p>No</p>
<p><b>Tracking Control</b></p>				
<p>Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?</p>	<p>✓</p>		<p>The construction entrance was being maintained at the time of the inspection.</p>	
<p>Are all paved areas free of visible sediment tracking or other particulate matter?</p>	<p>✓</p>		<p>No tracking observed.</p> 	<p>No</p>
<p><b>Wind Erosion Control</b></p>				
<p>Is dust control implemented in conformance with Section 10 of the Standard Specifications?</p>	<p>✓</p>			<p>No</p>
<p><b>Dewatering and Hydrostatic Operations</b></p>				
<p>Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?</p>		<p>✓</p>	<p>No dewatering is occurring at this time.</p>	<p>No</p>
<p>Is required treatment provided for dewatering effluent?</p>		<p>✓</p>	<p>See above comment.</p>	<p>No</p>
<p>Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)</p>		<p>✓</p>	<p>See above comment.</p>	<p>No</p>
<p><b>Vehicle &amp; Equipment Fueling, Cleaning, and Maintenance</b></p>				
<p>Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?</p>	<p>✓</p>			<p>No</p>
<p>Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?</p>		<p>✓</p>		<p>No</p>



<p>If no, are drip pans used?</p>	<p>✓</p>		<p>Drip protection was in place at the time of the inspection.</p> 	<p>No</p>
<p>Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?</p>	<p>✓</p>			<p>No</p>
<p>Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?</p>		<p>✓</p>	<p>Vehicles aren't washed onsite.</p>	<p>No</p>
<p>Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?</p>		<p>✓</p>	<p>See above comment.</p>	<p>No</p>
<p>On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?</p>	<p>✓</p>			<p>No</p>
<p><b>Waste Management &amp; Materials Pollution Control</b></p>				
<p>Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?</p>	<p>✓</p>			<p>No</p>
<p>Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?</p>	<p>✓</p>			<p>No</p>
<p>Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?</p>	<p>✓</p>			<p>No</p>
<p>Are bagged and boxed materials stored on pallets?</p>	<p>✓</p>			<p>No</p>
<p>Are hazardous materials and wastes stored in appropriate, labeled containers?</p>	<p>✓</p>			<p>No</p>
<p>Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?</p>	<p>✓</p>			<p>No</p>
<p>Are temporary storm water containment facilities free of spills and rainwater?</p>	<p>✓</p>			<p>No</p>
<p>Are temporary storm water containment facilities bagged/boxed materials covered?</p>	<p>✓</p>			<p>No</p>

<p>Are temporary concrete washout facilities designated and being used?</p>	<p>✓</p>		<p>Washout was empty at the time of the inspection.</p> 	<p>No</p>
<p>Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?</p>	<p>✓</p>			<p>No</p>
<p>Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?</p>	<p>✓</p>			<p>No</p>
<p>Are the temporary concrete washout facilities' PVC liners free from punctures and holes?</p>	<p>✓</p>			<p>No</p>
<p>Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?</p>	<p>✓</p>			<p>No</p>
<p>Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?</p>	<p>✓</p>			<p>No</p>
<p>Is the site free of litter?</p>	<p>✓</p>			<p>No</p>
<p>Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?</p>	<p>✓</p>			<p>No</p>
<p>Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?</p>	<p>✓</p>			<p>No</p>
<p>Are waste management receptacles free of leaks?</p>	<p>✓</p>			<p>No</p>
<p>Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?</p>	<p>✓</p>		<p>Trash bins were covered at the time of the inspection.</p> 	<p>No</p>

Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
<b>Storm Water Pollution Prevention Plan Documentation</b>					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

**Corrective Actions Summary:**

*None*

**Outstanding Corrective Actions:**

*None*

**Completed Corrective Actions:**

1. *Stockpiles have been covered where feasible.*

**Field Recommendation Summary:**

- 1) *Cover, spray or knock down stockpiles where feasible.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

# Weather Summary

## NATIONAL WEATHER SERVICE

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

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HOME
FORECAST
PAST WEATHER
WEATHER SAFETY
INFORMATION CENTER
NEWS
SEARCH
ABOUT

---

Local forecast by "City, St" or ZIP code



[Location Help](#)

### Another day of heavy rain and mountain snow in California on Wednesday

Areas of moderate to heavy rain will continue to move across California on Wednesday. Flash flooding is a concern, as well as urban and small stream flooding in low-lying areas. Debris flows are possible, especially near wildfire burn scars. Strong, gusty winds may bring down trees and power lines. High-elevation snow will lead to hazardous driving conditions in mountain passes.

[Read More...](#)

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## Current Conditions

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NA

# 61°F

16°C

Humidity 96%  
 Wind Speed NA  
 Barometer 29.93 in  
 Dewpoint 60°F (16°C)  
 Visibility NA

Current conditions at  
**EW3680 Lemon Grove (E3680)**  
 Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

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## Lemon Grove CA

7 Day Forecast

For More Weather Information:  
[San Diego, CA Local Forecast Office](#)

---

TODAY

70%

Heavy Rain  
High: 70 °F

TONIGHT

70%

Showers Likely  
Low: 61 °F

THURSDAY

30%

Chance Showers  
High: 67 °F

THURSDAY NIGHT

Partly Cloudy  
Low: 55 °F

FRIDAY

Mostly Sunny  
High: 69 °F

FRIDAY NIGHT

Mostly Cloudy  
Low: 57 °F

SATURDAY

Mostly Sunny  
High: 69 °F

SATURDAY NIGHT

Partly Cloudy  
Low: 54 °F

SUNDAY



Mostly Sunny  
High: 69 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)																												
Lemon Grove CA																												
Forecast Created at: 5am PST Dec 3, 2014																												
Custom Weather Forecast Table																												
	Wed Dec 03				Thu Dec 04				Fri Dec 05				Sat Dec 06				Sun Dec 07				Mon Dec 08				Tue Dec 09			
Weather	Likely Rain Showers and Fog				Likely Rain Showers				Chance Rain Showers				Chance Rain Showers															
Daily-Temp	High 70 Low 59				High 67 Low 61				High 69 Low 55				High 69 Low 57				High 69 Low 54				High 71 Low 54				High 75 Low 54			
Chance of Precip	65%	55%	65%	45%	30%	15%	5%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%
Precip	0.25"	0.11"	0.07"	0.09"	0.04"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.06"				0.05"				0.06"				0.06"				0.06"				0.07"				0.09"			
6-Hour Temp	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Cloudiness	84%	90%	78%	78%	46%	48%	39%	36%	44%	39%	52%	59%	59%	32%	32%	29%	29%	33%	33%	32%	32%	22%	22%	23%	23%	18%	18%	20%
Dewpoint	57	59	60	58	58	59	57	56	53	53	54	55	55	55	55	55	52	52	53	55	52	52	52	52	48	47	51	45
Relative Humidity	90%	75%	74%	84%	88%	79%	76%	93%	92%	86%	83%	84%	90%	70%	67%	91%	92%	63%	63%	92%	89%	60%	57%	81%	77%	45%	48%	58%
Wind	S	S	S	S	SW	W	NW	N	NE	NW	NW	NW	N	NW	NW	N	NE	W	W	N	N	W	NW	NE	NE	W	NW	E
Snow Level (ft)	9870	10044	9722	9420	9088	8695							8877	8877	9148	9148	0	0	0	0	0	0	0	0	0	0	0	0



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## Storm Water Quality Site Inspection Form



Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/4/14	Start/End Time	7:00am – 8:00am
Date Inspection Report Written	12/4/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	<b>Storm Start Date/Time: 12/2/2014 at 8:00 am</b> <b>Storm End Date/Time: 12/4/14 at 6:00 am</b> <b>Storm Duration: 3 days</b> <b>Approximate Rainfall: 3.13" total since the rain event began.</b>		
Onsite Rain Gauge Data	<b>Date of Reading: 12/4/2014</b> <b>Time of Reading: 7:00 am</b> <b>Location of Rain Gauge: At the trailer</b> <b>Rainfall Amount(inches): 1.00" at the time of the inspection</b> <b>Date of Last Storm: 11/21/14</b>		
<b>Type of Inspection:</b> <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: <b>Storm Start Date &amp; Time:</b> <b>Storm Duration (hrs):</b> <b>Approximate Amount of Precipitation (in):</b>			
<b>Weather at time of this inspection?</b> <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
<b>Temperature: 63 °F</b>			
Have any discharges occurred since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: Stormwater with sediment			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed: Brown turbid water. No odor, sheen, trash or debris observed.			




PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
<b>Temporary Soil Stabilization</b>					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Fiber rolls and hydroseed are in place in areas that are inactive. 	No
Is erosion observed at the area where temporary soil stabilization is required?	✓			Several areas have undermined fiber rolls and rills. Repair fiber rolls and rills.	Yes
<b>Sediment Control BMP</b>					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Repair silt fence and gravel bag berms that were damaged by the storm.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No



<p>Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?</p>	<p>✓</p>	<p>✓</p>	<p>Repair damaged fiber rolls</p> 	<p>Yes</p>
<p><b>Storm Drain Inlet Protection</b></p>				
<p>Are storm drain inlets internal to the project properly protected with inlet protection?</p>	<p>✓</p>	<p></p>	<p>Inlets are protected.</p>	<p>No</p>
<p>Are storm drain inlet protection devices in working order and being properly maintained?</p>	<p></p>	<p>✓</p>	<p>Remove silt and sediments from inlets and maintain inlet protection.</p>	<p>Yes</p>
<p>Are there drain inlets that require maintenance?</p>	<p>✓</p>	<p></p>	<p>See above comment</p>	<p></p>
<p><b>Stockpiles</b></p>				
<p>Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?</p>	<p>✓</p>	<p></p>	<p></p>	<p>No</p>
<p>Are stockpiles protected from run-on, run-off from adjacent areas and from winds?</p>	<p>✓</p>	<p></p>	<p></p>	<p>No</p>
<p>Are required covers and/or perimeter controls in place?</p>	<p></p>	<p>✓</p>	<p>Cover stockpiles during rain events.</p> 	<p>Yes</p>
<p><b>Tracking Control</b></p>				
<p>Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?</p>	<p>✓</p>	<p></p>	<p></p>	<p>No</p>

<p>Are all paved areas free of visible sediment tracking or other particulate matter?</p>	<p>✓</p>		<p>Clean up sediment that was washed into the street.</p> 	<p>Yes</p>
<p><b>Wind Erosion Control</b></p>				
<p>Is dust control implemented in conformance with Section 10 of the Standard Specifications?</p>	<p>✓</p>			<p>No</p>
<p><b>Dewatering and Hydrostatic Operations</b></p>				
<p>Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?</p>		<p>✓</p>	<p>No dewatering is occurring at this time.</p>	<p>No</p>
<p>Is required treatment provided for dewatering effluent?</p>		<p>✓</p>	<p>See above comment.</p>	<p>No</p>
<p>Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)</p>		<p>✓</p>	<p>See above comment.</p>	<p>No</p>
<p><b>Vehicle &amp; Equipment Fueling, Cleaning, and Maintenance</b></p>				
<p>Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?</p>	<p>✓</p>			<p>No</p>
<p>Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?</p>		<p>✓</p>		<p>No</p>
<p>If no, are drip pans used?</p>	<p>✓</p>		<p>Drip protection was in place at the time of the inspection.</p> 	<p>No</p>
<p>Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?</p>	<p>✓</p>			<p>No</p>
<p>Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?</p>		<p>✓</p>	<p>Vehicles aren't washed onsite.</p>	<p>No</p>

Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
<b>Waste Management &amp; Materials Pollution Control</b>					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washout was empty at the time of the inspection. 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No

Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Trash bins were covered at the time of the inspection. 	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
<b>Storm Water Pollution Prevention Plan Documentation</b>					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓				No

Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

### **Corrective Actions Summary:**

1. *Repair fiber rolls and rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Cover stockpiles during rain events.*
5. *Repair/replace entrance that was damaged by the storm.*
6. *Clean up sediment that was washed into the street.*

### **Outstanding Corrective Actions:**

*None*

### **Completed Corrective Actions:**

*None*

### **Field Recommendation Summary:**

- 1) *Cover, spray or knock down stockpiles where feasible.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

# Weather Summary



Local forecast by "City, ST or ZIP code"

[Location Help](#)

### More rain and snow for the Western U.S. expected on Thursday

The series of weather disturbances impacting the Western U.S. continues on Thursday. As the next disturbance will bring more coastal rain and mountain snow to northern California, Oregon and Washington. A separate disturbance, will impact portions of southern California, southern Nevada, Arizona, Utah, Colorado and New Mexico. Precipitation amounts will vary, but could be locally heavy.  
[Read More...](#)

#### HAZARDOUS WEATHER CONDITIONS

[Flood Advisory in effect from December 4, 04:46 AM PST until December 4, 07:45 AM PST](#)

## Current Conditions

[En Español](#)

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NA

# 63°F

17°C

Humidity 96%  
 Wind Speed NA  
 Barometer 29.92 in  
 Dewpoint 62°F (17°C)  
 Visibility NA

Last Update on 04 Dec 4:58 am PST

Current conditions at

**EW3680 Lemon Grove (E3680)**

Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

## Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

TODAY	TONIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY	SUNDAY NIGHT	MONDAY
40% Chance Showers High: 68 °F	Partly Cloudy Low: 56 °F	Mostly Sunny High: 70 °F	Mostly Cloudy Low: 56 °F	Mostly Sunny High: 68 °F	Patchy Fog Low: 56 °F	Patchy Fog High: 69 °F	Patchy Fog Low: 55 °F	Patchy Fog High: 71 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 5am PST Dec 4, 2014

Custom Weather Forecast Table




	Thu Dec 04				Fri Dec 05				Sat Dec 06				Sun Dec 07				Mon Dec 08				Tue Dec 09				Wed Dec 10			
Weather	Chance Rain Showers and Fog								Patchy Fog				Patchy Fog								Patchy Fog							
Daily-Temp	High 68 Low 63				High 70 Low 56				High 68 Low 56				High 69 Low 56				High 71 Low 55				High 75 Low 54				High 77 Low 54			
Chance of Precip	40%	10%	5%	0%	0%	0%	10%	10%	10%	5%	5%	0%	0%	5%	5%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	5%	5%	5%
Precip	0.04"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.05"				0.08"				0.06"				0.06"				0.07"				0.08"				0.13"			
6-Hour Temp	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	63	67	66	59	57	66	68	59	57	65	66	59	57	65	67	58	56	66	68	58	55	69	71	59	55	70	73	60
Cloudiness	67%	46%	36%	34%	40%	43%	51%	51%	47%	33%	20%	94%	94%	30%	30%	89%	89%	25%	25%	18%	18%	21%	21%	17%	17%	17%	17%	89%
Dewpoint	60	59	56	55	53	52	52	54	53	53	54	55	53	52	53	54	53	53	54	55	48	45	50	44	41	42	50	47
Relative Humidity	90%	77%	71%	88%	86%	61%	58%	82%	89%	67%	65%	86%	88%	62%	62%	85%	91%	61%	60%	89%	76%	42%	46%	58%	58%	36%	44%	62%
Wind	W	NW	NW	NE	NE	N	NW	NE	N	NW	NW	N	N	N	N	N	N	N	NW	NE	E	NE	NW	E	E	E	W	E
Snow Level (ft)	9040	8700	9737		9072	8928	8738	8907	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0


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## Storm Water Quality Site Inspection Form




Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/5/14	Start/End Time	7:00am – 8:00am
Date Inspection Report Written	12/5/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	<b>Storm Start Date/Time: 12/2/2014 at 8:00 am</b> <b>Storm End Date/Time: 12/4/14 at 6:00 am</b> <b>Storm Duration: 3 days</b> <b>Approximate Rainfall: 3.13"</b>		
Onsite Rain Gauge Data	<b>Date of Reading: 12/5/2014</b> <b>Time of Reading: 7:00 am</b> <b>Location of Rain Gauge: At the trailer</b> <b>Rainfall Amount(inches): 0.0"</b> <b>Date of Last Storm: 12/4/14</b>		
<b>Type of Inspection:</b> <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
<b>Has there been a storm event since the last inspection?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, provide:</b> <b>Storm Start Date &amp; Time:</b> <b>Storm Duration (hrs):</b> <b>Approximate Amount of Precipitation (in):</b>			
<b>Weather at time of this inspection?</b> <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: <b>Temperature: 54 °F</b>			
<b>Have any discharges occurred since the last inspection?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, describe:</b> Stormwater with sediment			
<b>Are there any discharges at the time of inspection?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:</b>			

PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
<b>Temporary Soil Stabilization</b>					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Fiber rolls and hydroseed are in place in areas that are inactive. 	No
Is erosion observed at the area where temporary soil stabilization is required?	✓			Several areas have undermined fiber rolls and rills. Repair fiber rolls and rills. Crews were onsite to begin repairs. 	Yes
<b>Sediment Control BMP</b>					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No

Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Repair silt fence and gravel bag berms that were damaged by the storm. Crews were onsite to begin repairs.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?			✓	<p>Repair damaged fiber rolls. Crews were onsite to begin repairs.</p> 	Yes
<b>Storm Drain Inlet Protection</b>					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?		✓		Remove silt and sediments from inlets and maintain inlet protection. Crews were onsite to begin repairs.	Yes
Are there drain inlets that require maintenance?	✓			See above comment	Yes
<b>Stockpiles</b>					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?		✓		Cover stockpiles during rain events. Crews were onsite to begin repairs.	Yes
<b>Tracking Control</b>					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No

<p>Are all paved areas free of visible sediment tracking or other particulate matter?</p>	<p>✓</p>		<p>Clean up sediment that was washed into the street. Crews were onsite to begin repairs.</p> 	<p>Yes</p>
<p><b>Wind Erosion Control</b></p>				
<p>Is dust control implemented in conformance with Section 10 of the Standard Specifications?</p>	<p>✓</p>			<p>No</p>
<p><b>Dewatering and Hydrostatic Operations</b></p>				
<p>Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?</p>		<p>✓</p>	<p>No dewatering is occurring at this time.</p>	<p>No</p>
<p>Is required treatment provided for dewatering effluent?</p>		<p>✓</p>	<p>See above comment.</p>	<p>No</p>
<p>Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)</p>		<p>✓</p>	<p>See above comment.</p>	<p>No</p>
<p><b>Vehicle &amp; Equipment Fueling, Cleaning, and Maintenance</b></p>				
<p>Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?</p>	<p>✓</p>			<p>No</p>
<p>Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?</p>		<p>✓</p>		<p>No</p>
<p>If no, are drip pans used?</p>	<p>✓</p>		<p>Drip protection was in place at the time of the inspection.</p> 	<p>No</p>
<p>Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?</p>	<p>✓</p>			<p>No</p>
<p>Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?</p>		<p>✓</p>	<p>Vehicles aren't washed onsite.</p>	<p>No</p>

Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
<b>Waste Management &amp; Materials Pollution Control</b>					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washout was empty at the time of the inspection. 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No

Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Trash bins were covered at the time of the inspection. 	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
<b>Storm Water Pollution Prevention Plan Documentation</b>					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓				No

Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

### **Corrective Actions Summary:**

1. *Repair fiber rolls and rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Cover stockpiles during rain events.*
5. *Repair/replace entrance that was damaged by the storm.*
6. *Clean up sediment that was washed into the street.*

Note: A crew of 15 was onsite to begin correcting all issues.

### **Outstanding Corrective Actions:**

1. *Repair fiber rolls and rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Cover stockpiles during rain events.*
5. *Repair/replace entrance that was damaged by the storm.*
6. *Clean up sediment that was washed into the street.*

### **Completed Corrective Actions:**

*None*

### **Field Recommendation Summary:**

- 1) *Cover, spray or knock down stockpiles where feasible.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*



# Weather Summary



Local forecast by "City, ST" or ZIP code

[Location Help](#)

### More rain and snow for the Western U.S. expected on Thursday

The series of weather disturbances impacting the Western U.S. continues on Thursday. As the next disturbance will bring more coastal rain and mountain snow to northern California, Oregon and Washington. A separate disturbance, will impact portions of southern California, southern Nevada, Arizona, Utah, Colorado and New Mexico. Precipitation amounts will vary, but could be locally heavy.  
[Read More...](#)

#### HAZARDOUS WEATHER CONDITIONS

[Flood Advisory in effect from December 4, 04:46 AM PST until December 4, 07:45 AM PST](#)

## Current Conditions

[En Español](#)

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NA

# 63°F

17°C

Humidity 96%  
 Wind Speed NA  
 Barometer 29.92 in  
 Dewpoint 62°F (17°C)  
 Visibility NA

Last Update on 04 Dec 4:58 am PST

Current conditions at

**EW3680 Lemon Grove (E3680)**

Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

## Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

TODAY	TONIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY	SUNDAY NIGHT	MONDAY
40% Chance Showers High: 68 °F	Partly Cloudy Low: 56 °F	Mostly Sunny High: 70 °F	Mostly Cloudy Low: 56 °F	Mostly Sunny High: 68 °F	Patchy Fog Low: 56 °F	Patchy Fog High: 69 °F	Patchy Fog Low: 55 °F	Patchy Fog High: 71 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)  
 Lemon Grove CA

Forecast Created at: 5am PST Dec 4, 2014



Custom Weather Forecast Table



	Thu Dec 04				Fri Dec 05				Sat Dec 06				Sun Dec 07				Mon Dec 08				Tue Dec 09				Wed Dec 10			
Weather	Chance Rain Showers and Fog								Patchy Fog				Patchy Fog								Patchy Fog							
Daily-Temp	High 68 Low 63				High 70 Low 56				High 68 Low 56				High 69 Low 56				High 71 Low 55				High 75 Low 54				High 77 Low 54			
Chance of Precip	40%	10%	5%	0%	0%	0%	10%	10%	10%	5%	5%	0%	0%	5%	5%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	5%	5%	5%
Precip	0.04"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.05"				0.08"				0.06"				0.06"				0.07"				0.08"				0.13"			
6-Hour Temp	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	63	67	66	59	57	66	68	59	57	65	66	59	57	65	67	58	56	66	68	58	55	69	71	59	55	70	73	60
Cloudiness	67%	46%	36%	34%	40%	43%	51%	51%	47%	33%	20%	94%	94%	30%	30%	89%	89%	25%	25%	18%	18%	21%	21%	17%	17%	17%	17%	89%
Dewpoint	60	59	56	55	53	52	52	54	53	53	54	55	53	52	53	54	53	53	54	55	48	45	50	44	41	42	50	47
Relative Humidity	90%	77%	71%	88%	86%	61%	58%	82%	89%	67%	65%	86%	88%	62%	62%	85%	91%	61%	60%	89%	76%	42%	46%	58%	58%	36%	44%	62%
Wind	W	NW	NW	NE	NE	N	NW	NE	N	NW	NW	N	N	N	N	N	N	N	NW	NE	E	NE	NW	E	E	E	W	E
	3	5	6	2	3	2	7	2	1	5	6	3	3	5	6	3	5	5	7	3	5	3	5	8	9	6	5	7
Snow Level (ft)	9040	8700	9737		9072	8928	8738	8907	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



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## Storm Water Quality Site Inspection Form




Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/10/14	Start/End Time	1:00pm – 3:00pm
Date Inspection Report Written	12/10/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	<b>Storm Start Date/Time:</b> <b>Storm End Date/Time:</b> <b>Storm Duration:</b> <b>Approximate Rainfall:</b>		
Onsite Rain Gauge Data	<b>Date of Reading: 12/10/2014</b> <b>Time of Reading: 1:00pm</b> <b>Location of Rain Gauge: At the trailer</b> <b>Rainfall Amount(inches): 0.0"</b> <b>Date of Last Storm: 12/4/14</b>		
<b>Type of Inspection:</b> <input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
<b>Has there been a storm event since the last inspection?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, provide:</b> <b>Storm Start Date &amp; Time:</b> <b>Storm Duration (hrs):</b> <b>Approximate Amount of Precipitation (in):</b>			
<b>Weather at time of this inspection?</b> <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
<b>Temperature: 73 °F</b>			
<b>Have any discharges occurred since the last inspection?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, describe:</b> Stormwater with sediment			
<b>Are there any discharges at the time of inspection?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:</b>			

PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
<b>Temporary Soil Stabilization</b>					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Fiber rolls and hydroseed are in place in areas that are inactive. 	No
Is erosion observed at the area where temporary soil stabilization is required?	✓			Fiber rolls have been repaired. Additional fiber rolls are scheduled to be added to the slopes. Continue to repair rills and eroded areas throughout the site.	Yes
<b>Sediment Control BMP</b>					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Repair silt fence and gravel bag berms that were damaged by the storm.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?	✓			Additional chevrons or earthen berms should be added to the streets.	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

<p>Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?</p>	<p>✓</p>		<p>Damaged fiber rolls have been repaired.          Additional fiber Rolls are scheduled to be added.</p> 	<p>No</p>
<p><b>Storm Drain Inlet Protection</b></p>				
<p>Are storm drain inlets internal to the project properly protected with inlet protection?</p>	<p>✓</p>		<p>Inlets are protected.</p>	<p>No</p>
<p>Are storm drain inlet protection devices in working order and being properly maintained?</p>	<p>✓</p>		<p>Inlet protection has been repaired and sediment has been removed.</p>	<p>No</p>
<p>Are there drain inlets that require maintenance?</p>	<p>✓</p>		<p>See above comment</p>	<p>No</p>
<p><b>Stockpiles</b></p>				
<p>Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?</p>	<p>✓</p>			<p>No</p>
<p>Are stockpiles protected from run-on, run-off from adjacent areas and from winds?</p>	<p>✓</p>			<p>No</p>
<p>Are required covers and/or perimeter controls in place?</p>	<p>✓</p>		<p>Inactive stockpiles were covered or sprayed with Hydroseed at the time of the inspection. Cover all stockpiles prior to and during rain.</p> 	<p>No</p>
<p><b>Tracking Control</b></p>				
<p>Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?</p>	<p>✓</p>			<p>No</p>

<p>Are all paved areas free of visible sediment tracking or other particulate matter?</p>		✓	<p>Sediment is being cleaned up. Continue removing sediment from the streets.</p> 	<p>Yes</p>
<p><b>Wind Erosion Control</b></p>				
<p>Is dust control implemented in conformance with Section 10 of the Standard Specifications?</p>	✓			<p>No</p>
<p><b>Dewatering and Hydrostatic Operations</b></p>				
<p>Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?</p>		✓	<p>No dewatering is occurring at this time.</p>	<p>No</p>
<p>Is required treatment provided for dewatering effluent?</p>		✓	<p>See above comment.</p>	<p>No</p>
<p>Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)</p>		✓	<p>See above comment.</p>	<p>No</p>
<p><b>Vehicle &amp; Equipment Fueling, Cleaning, and Maintenance</b></p>				
<p>Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?</p>	✓			<p>No</p>
<p>Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?</p>		✓		<p>No</p>
<p>If no, are drip pans used?</p>	✓		<p>Place drip protection under inactive equipment.</p> 	<p>No</p>
<p>Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?</p>	✓			<p>No</p>
<p>Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?</p>		✓	<p>Vehicles aren't washed onsite.</p>	<p>No</p>

Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
<b>Waste Management &amp; Materials Pollution Control</b>					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Cover washouts prior to and during rain events. 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No

Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Trash bins were covered at the time of the inspection. Keep trash bins covered during rain events. 	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
<b>Storm Water Pollution Prevention Plan Documentation</b>					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No



Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

### **Corrective Actions Summary:**

1. *Repair rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Clean up sediment that was washed into the street.*

### **Outstanding Corrective Actions:**

1. *Repair rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Clean up sediment that was washed into the street.*


### **Completed Corrective Actions:**

1. *Fiber rolls have been repaired.*
2. *Inlets have been maintained and sediment has been removed from the inlet protection.*
3. *Inactive stockpiles have been covered or sprayed with hydroseed. Cover all stockpiles prior to and during rain events.*
4. *The construction entrance has been repaired.*

### **Field Recommendation Summary:**


- 1) *Cover, spray or knock down stockpiles all stockpiles prior to the rain event.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*
- 4) *Place additional chevrons or earthen berms in the streets.*
- 5) *Place a gravel bag berm at the entrance prior to the rain event.*
- 6) *Add additional perimeter control as needed to control runoff.*

# Weather Summary



## NATIONAL WEATHER SERVICE

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION



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Local forecast by "City, St" or ZIP code

[Location Help](#)

### As the Nor'easter begins to wind down Wednesday, focus turns to the West Coast for an active pattern

The main axis of heavy precipitation associated with a Nor'easter will slowly begin to lift northward into central and northern New England on Wednesday. While rain and snow begin to wane for the Northeast, a series of strong frontal systems will impact a good part of the western U.S. over the course of the next week. These systems will result in a plethora of winter impacts from border to border.

[Read More...](#)

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## Current Conditions

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NA

# 51°F

11°C

Humidity 86%

Wind Speed NA

Barometer 29.97 in

Dewpoint 47°F (8°C)

Visibility NA

Last Update on 10 Dec 4:57 am PST

Current conditions at  
**EW3680 Lemon Grove (E3680)**  
Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

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## Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

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Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)  
Lemon Grove CA  
Forecast Created at: 5am PST Dec 10, 2014  
Custom Weather Forecast Table


	Wed Dec 10		Thu Dec 11		Fri Dec 12				Sat Dec 13		Sun Dec 14		Mon Dec 15		Tue Dec 16									
Weather	Patchy Fog		Chance Rain		Slight Chance TStorms and Rain	Slight Chance TStorms and Rain	Slight Chance TStorms and Rain	Scattered Rain Showers							Chance Rain									
Daily-Temp	High 71 Low 54		High 68 Low 54		High 65 Low 56				High 64 Low 53		High 65 Low 50		High 67 Low 52		High 67 Low 52									
Chance of Precip	0%	0%	0%	0%	0%	0%	5%	50%	100%	90%	30%	25%	15%	10%	10%	10%	10%	10%	30%	30%	30%	30%	30%	
Precip	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.48"	0.19"	0.07"	0.02"	0.00"	0.00"										
12-hr Snow Total	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	
FRET	0.06"		0.06"		0.06"				0.07"		0.08"		0.08"		0.08"									
8-Hour Temp	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	55	65	67	58	55	63	65	59	56	62	62	56	53	60	61	53	50	60	62	55	52	62	64	56
Cloudiness	27%	24%	40%	65%	73%	43%	75%	99%	100%	96%	84%	71%	73%	35%	32%	32%	33%	33%	36%	36%	34%	34%	49%	49%
Dewpoint	47	48	55	55	52	52	54	54	50	56	53	51	49	50	48	48	44	45	45	47	42	43	46	48
Relative Humidity	77%	53%	65%	88%	93%	67%	68%	83%	80%	82%	72%	84%	85%	69%	62%	81%	77%	57%	54%	74%	68%	49%	52%	75%
Wind	E	W	SW	SW	SE	S	S	S	S	SW	W	W	N	NW	NW	E	E	E	W	E	E	S	SW	E
Snow Level (ft)							9322	9170	7614	6314	5776	5622	6028										6708	5921

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# Whitson CM

CONTRACTING & MANAGEMENT, INC.

## Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/15/14	Start/End Time	10:00am – 12:00am
Date Inspection Report Written	12/15/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	<b>Storm Start Date/Time: 12/12/14 at 8 am</b> <b>Storm End Date/Time: 12/13/14 at 9am</b> <b>Storm Duration: 1 day</b> <b>Approximate Rainfall: 1.00" total.</b>		
Onsite Rain Gauge Data	<b>Date of Reading: 12/15/2014</b> <b>Time of Reading: 11:00am</b> <b>Location of Rain Gauge: At the trailer</b> <b>Rainfall Amount(inches): 0.70"</b> <b>Date of Last Storm: 12/13/14</b>		
<b>Type of Inspection:</b> <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: <b>Storm Start Date &amp; Time:</b> <b>Storm Duration (hrs):</b> <b>Approximate Amount of Precipitation (in):</b>			
<b>Weather at time of this inspection?</b> <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
<b>Temperature: 62 °F</b>			
Have any discharges occurred since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: Stormwater with sediment			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed: Brown sediment laden water running off the street adjacent to the construction entrance.			

PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
<b>Temporary Soil Stabilization</b>					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		✓		Add temporary stabilization to all inactive areas, streets, and pads.	Yes
Are there any non-vegetated areas that may require temporary soil stabilization	✓			See above comment.	Yes
Is erosion observed at the area where temporary soil stabilization is required?	✓			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site as weather permits.	Yes
<b>Sediment Control BMP</b>					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained.	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?		✓		Maintain sediment barriers that have accumulated sediment	Yes
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓		Increase the size of the chevrons in the streets..	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP	Yes
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		.Repair damaged fiber rolls and ensure that they are install correctly.	Yes
<b>Storm Drain Inlet Protection</b>					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
<b>Stockpiles</b>					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?		✓		Cover and berm all stockpiles during rain events.	Yes

<b>Tracking Control</b>					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		Continue to remove sediment from the streets.	Yes
<b>Wind Erosion Control</b>					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
<b>Dewatering and Hydrostatic Operations</b>					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
<b>Vehicle &amp; Equipment Fueling, Cleaning, and Maintenance</b>					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?		✓		Place drip protection under inactive equipment.	Yes
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
<b>Waste Management &amp; Materials Pollution Control</b>					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No

Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washouts were covered at the time of the inspection.	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Cover trash bins prior to and during rain events.	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
<b>Storm Water Pollution Prevention Plan Documentation</b>					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's Trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No



Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

### **Corrective Actions Summary:**

1. *Repair rills and eroded areas when weather permits. Areas are currently covered with plastic.*
2. *Clean up sediment that was washed into the street.*
3. *Remove built up sediment from internal BMPs.*
4. *Cover and berm stockpiles during rain events.*
5. *Place drip protection under equipment.*
6. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport.*
7. *Add fiber rolls to slopes as required by the CGP*
8. *Repair damaged fiber rolls and ensure that they are installed correctly.*

### **Outstanding Corrective Actions:**

1. *Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.*
2. *Clean up sediment that was washed into the street.*
3. *Remove built up sediment from internal BMPs.*
4. *Cover and berm stockpiles during rain events.*
5. *Place drip protection under equipment.*

### **Completed Corrective Actions:**

1. *Silt fence and gravel bag berms have been repaired.*
2. *Inlets have been maintained.*

### **Field Recommendation Summary:**

- 1) *Cover, spray or knock down stockpiles all stockpiles prior to the rain event.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

# Weather Summary



**NATIONAL WEATHER SERVICE**  
 NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

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Local forecast by  
 "City, ST" or ZIP code  
   
[Location Help](#)

### Beneficial rain and snow for drought-stricken California this week

A series of Pacific storm systems will move inland into the Pacific Northwest and California keeping much-needed rainfall in the forecast through midweek. These systems will be weaker than the major storm last week, but potent enough to generate periods of moderate to locally heavy rain and significant mountain snow.  
[Read More...](#)

## Current Conditions

[En Español](#)

NA  
58°F  
 14°C

Humidity 75%  
 Wind Speed NA  
 Barometer 29.98 in  
 Dewpoint 50°F (10°C)  
 Visibility NA

Current conditions at  
**EW3680 Lemon Grove (E3680)**  
 Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Last Update on 15 Dec 5:40 pm PST

## Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

TONIGHT	TUESDAY	TUESDAY NIGHT	WEDNESDAY	WEDNESDAY NIGHT	THURSDAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT
<b>80%</b>	<b>80%</b>	<b>80%</b>	<b>90%</b>	<b>30%</b>				
Heavy Rain Low: 52 °F	Heavy Rain High: 63 °F	Showers Low: 54 °F	Showers High: 60 °F	Chance Showers Low: 50 °F	Mostly Sunny High: 63 °F	Partly Cloudy Low: 48 °F	Mostly Sunny High: 66 °F	Slight Chc Rain Low: 50 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 8pm PST Dec 15, 2014

Custom Weather Forecast Table


Weather	Mon Dec 15				Tue Dec 16				Wed Dec 17				Thu Dec 18				Fri Dec 19				Sat Dec 20				Sun Dec 21			
	Likely Rain		Rain		Chance Rain		Showers and TStorms		Rain Showers and TStorms		Chance Rain Showers				Slight Chance Rain		Slight Chance Rain Showers											
Daily-Temp	High 65 Low 47				High 63 Low 52				High 60 Low 54				High 63 Low 50				High 66 Low 48				High 65 Low 50				High 67 Low 50			
Chance of Precip	0%	5%	5%	55%	70%	55%	25%	35%	90%	45%	35%	30%	10%	10%	10%	5%	5%	10%	10%	20%	20%	25%	25%	15%	15%	5%	5%	5%
Precip	0.00"	0.00"	0.00"	0.04"	0.24"	0.05"	0.05"	0.03"	0.42"	0.02"	0.06"	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"								
12-hr Snow Total	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"
FRET	0.06"				0.05"				0.05"				0.05"				0.07"				0.07"				0.08"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	49	57	62	58	52	58	60	58	55	58	58	57	54	59	61	51	50	65	64	53	51	64	63	52	52	66	65	5
Cloudiness	53%	64%	72%	81%	88%	78%	83%	87%	100%	87%	57%	80%	80%	28%	28%	38%	38%	40%	40%	50%	50%	58%	58%	41%	41%	24%	24%	35%
Dewpoint	44	42	51	53	46	48	52	52	52	56	50	51	49	48	50	47	45	48	50	48	46	50	50	48	44	44	46	3
Relative Humidity	82%	55%	68%	89%	80%	70%	78%	85%	89%	91%	75%	80%	83%	68%	68%	87%	86%	55%	60%	83%	84%	80%	84%	87%	76%	45%	50%	52
Wind	E	S	SW	SE	SE	SE	SW	S	S	W	W	NW	NE	N	W	E	E	W	W	E	S	W	W	E	E	NW	NW	E
Snow Level (ft)	3	5	5	5	8	3	2	5	7	7	9	3	2	1	5	7	6	3	9	7	6	6	8	3	7	3	8	7
	8295	8917	8727		6555	6047	5734	5688	5985	5574	5358	5243	5904								6828	6828	6882	6882	5438	5438	7798	


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**Whitson CM**


CONTRACTING &amp; MANAGEMENT, INC.

**Storm Water Quality Site Inspection Form**



Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/18/14	Start/End Time	7:00am – 9:00pm
Date Inspection Report Written	12/18/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/16/14 at 12:30 pm Storm End Date/Time: 12/17/2014 at 6:00 am Storm Duration: 1 day Approximate Rainfall: 0.70" total.		
Onsite Rain Gauge Data	Date of Reading: 12/18/2014 Time of Reading: 7:30 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.00" Date of Last Storm: 12/17/14		
Type of Inspection:	<input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event		
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time:	Storm Duration (hrs):	Approximate Amount of Precipitation (in):	
Weather at time of this inspection?			
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 58 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
<b>Temporary Soil Stabilization</b>					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		✓		Add temporary stabilization to all inactive areas, streets, and pads. Hydroseeding was rescheduled for Friday 12/19.	Yes
Are there any non-vegetated areas that may require temporary soil stabilization	✓			See above comment.	Yes
Is erosion observed at the area where temporary soil stabilization is required?	✓			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site. Repaired areas will be stabilized with hydroseed.	Yes
<b>Sediment Control BMPs</b>					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			It was noted that the portions of perimeter silt fence were not trenched in. Properly install all silt fence or use alternative BMPs. Crews were onsite at the time of the inspection to fix BMPs that are installed incorrectly	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?		✓		Maintain sediment barriers that have accumulated sediment. Crews were onsite to maintain the sediment barriers.	Yes
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓		Place gravel bags perpendicular to silt fence when it runs down a grade. Place sediment control at the top of slopes.	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.	Yes
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		Repair damaged fiber rolls and ensure that they are install correctly. Fiber rolls were being maintained during the inspection.	Yes
<b>Storm Drain Inlet Protection</b>					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No

Are storm drain inlet protection devices in working order and being properly maintained?	✓			No
Are there drain inlets that require maintenance?		✓		No
<b>Stockpiles</b>				
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓			No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓			No
Are required covers and/or perimeter controls in place?	✓		Stockpiles were covered and berms were in place at the time of the inspection.	No
<b>Tracking Control</b>				
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓		Sediment has been removed from the streets. 	No
<b>Wind Erosion Control</b>				
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓			No
<b>Dewatering and Hydrostatic Operations</b>				
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?		✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?		✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)		✓	See above comment.	No
<b>Vehicle &amp; Equipment Fueling, Cleaning, and Maintenance</b>				
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓			No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓		No

<p>If no, are drip pans used?</p>	<p>✓</p>		<p>Drip pans were in place under all inactive equipment.</p> 	<p>No</p>
<p>Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?</p>	<p>✓</p>			<p>No</p>
<p>Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?</p>		<p>✓</p>	<p>Vehicles aren't washed onsite.</p>	<p>No</p>
<p>Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?</p>		<p>✓</p>	<p>See above comment.</p>	<p>No</p>
<p>On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?</p>	<p>✓</p>			<p>No</p>
<p><b>Waste Management &amp; Materials Pollution Control</b></p>				
<p>Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?</p>	<p>✓</p>			<p>No</p>
<p>Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?</p>	<p>✓</p>			<p>No</p>
<p>Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?</p>	<p>✓</p>			<p>No</p>
<p>Are bagged and boxed materials stored on pallets?</p>	<p>✓</p>			<p>No</p>
<p>Are hazardous materials and wastes stored in appropriate, labeled containers?</p>	<p>✓</p>			<p>No</p>
<p>Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?</p>	<p>✓</p>			<p>No</p>
<p>Are temporary storm water containment facilities free of spills and rainwater?</p>	<p>✓</p>			<p>No</p>
<p>Are temporary storm water containment facilities bagged/boxed materials covered?</p>	<p>✓</p>			<p>No</p>



<p>Are temporary concrete washout facilities designated and being used?</p>	<p>✓</p>		<p>Washouts were covered at the time of the inspection.</p> 	<p>No</p>
<p>Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?</p>	<p>✓</p>			<p>No</p>
<p>Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?</p>	<p>✓</p>			<p>No</p>
<p>Are the temporary concrete washout facilities' PVC liners free from punctures and holes?</p>	<p>✓</p>			<p>No</p>
<p>Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?</p>	<p>✓</p>			<p>No</p>
<p>Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?</p>	<p>✓</p>			<p>No</p>
<p>Is the site free of litter?</p>	<p>✓</p>			<p>No</p>
<p>Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?</p>	<p>✓</p>			<p>No</p>
<p>Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?</p>	<p>✓</p>			<p>No</p>
<p>Are waste management receptacles free of leaks?</p>	<p>✓</p>			<p>No</p>
<p>Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?</p>	<p>✓</p>		<p>Trash bins were covered at the time of the inspection.</p> 	<p>No</p>
<p>Are waste management receptacles filled at or beyond capacity?</p>		<p>✓</p>		<p>No</p>
<p>Are all sanitation facilities properly contained and maintained on a regular basis?</p>	<p>✓</p>			<p>No</p>
<p><b>Storm Water Pollution Prevention Plan Documentation</b></p>				
<p>Are the subcontractor's contact information documented in the SWPPP?</p>	<p>✓</p>			<p>No</p>

Are General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

### **Corrective Actions Summary:**

1. *Repair rills and eroded areas. Crews are currently repairing rills.*
2. *Remove built up sediment from internal BMPs. Crews were onsite to maintain BMPs.*
3. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Friday.*
4. *Add fiber rolls to slopes as required by the CGP.*
5. *Repair damaged fiber rolls and ensure that they are installed correctly.*
6. *Properly install all silt fence. Crews were onsite to fix silt fence that was installed incorrectly.*

### **Outstanding Corrective Actions:**

1. *Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.*
2. *Remove built up sediment from internal BMPs.*
3. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Thursday.*
4. *Add fiber rolls to slopes as required by the CGP*
5. *Repair damaged fiber rolls and ensure that they are installed correctly.*
6. *Properly install all silt fence. Crews were onsite to fix silt fence that was installed incorrectly.*

### **Completed Corrective Actions:**

1. *Sediment that was washed into the street has been cleaned up.*

### **Field Recommendation Summary:**

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*

# Weather Summary

## NATIONAL WEATHER SERVICE

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

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INFORMATION CENTER
NEWS
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ABOUT

Local forecast by "City, ST" or ZIP code



[Location Help](#)

### Snow continues in Northern New England

Strong low pressure will keep snow going over northern New England into Thursday afternoon. Another low pressure area will bring snow to the central Plains and Mississippi Valley. Occasional rain and mountain snow is expected along the west coast and southern Rocky Mountains.

[Read More...](#)

[En Español](#)

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## Current Conditions

NA

# 49°F

9°C

Humidity: 86%

Wind Speed: NA

Barometer: 30.14 in

Dewpoint: 45°F (7°C)

Visibility: NA

Last Update on 18 Dec 5:30 am PST

Current conditions at  
 EW3680 Lemon Grove [E3680]  
 Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

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## Lemon Grove CA

7 Day Forecast

TODAY	TONIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY	SUNDAY NIGHT	MONDAY
20%			20%	20%				
Isolated Showers High: 63 °F	Partly Cloudy Low: 42 °F	Mostly Sunny High: 65 °F	Slight Chc Showers Low: 50 °F	Slight Chc Showers High: 65 °F	Partly Cloudy Low: 51 °F	Sunny High: 69 °F	Mostly Clear Low: 53 °F	Sunny High: 75 °F

For More Weather Information:  
[San Diego, CA Local Forecast Office](#)

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)  
 Lemon Grove CA  
 Forecast Created at: 5am PST Dec 18, 2014  
Custom Weather Forecast Table

	Thu Dec 18				Fri Dec 19				Sat Dec 20				Sun Dec 21				Mon Dec 22				Tue Dec 23				Wed Dec 24			
Weather	Isolated Rain Showers								Slight Chance Rain Showers																			
Daily-Temp	High 63 Low 50				High 65 Low 48				High 65 Low 50				High 69 Low 51				High 75 Low 53				High 79 Low 53				High 75 Low 53			
Chance of Precip	20%	15%	10%	5%	5%	10%	10%	15%	15%	10%	10%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Precip	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.02"	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"													
12-hr Snow Total	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"												
FRET	0.05"				0.08"				0.08"				0.08"				0.11"				0.15"				0.13"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	51	59	59	52	49	59	61	54	51	60	61	55	52	63	65	57	54	68	69	59	55	70	72	60	56	68	69	60
Cloudiness	65%	40%	40%	41%	46%	43%	42%	43%	51%	52%	42%	37%	32%	18%	18%	19%	19%	10%	10%	7%	7%	9%	9%	6%	6%	9%	9%	12%
Dewpoint	48	47	47	46	47	48	48	49	50	49	49	49	49	46	46	47	47	46	46	45	43	43	43	43	42	46	47	49
Relative Humidity	91%	66%	64%	61%	61%	66%	64%	64%	65%	68%	65%	61%	69%	58%	54%	69%	76%	46%	44%	61%	64%	37%	36%	55%	63%	46%	46%	66%
Wind	SE	SE	W	E	NE	NW	NW	NE	E	NW	NW	E	NE	N	NW	E	N	NW	NW	E	E	E	NW	E	E	SE	S	SE
Snow Level (ft)	5500	5640							7804	7604	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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### **BMP WALK 1/19 RESPONSE**

#### **#1 REMOVE STOCKPILES THAT ARE NEAR THE DRAIN.**

THESE MATERIALS ARE SUPPOSE TO BE IN THE BASIN AND ARE COVERED WITH VISQUEEN AND FIBER ROLLS. ALSO THE DRAIN IS COVERED WITH FILTER FABRIC AND BASIN SANDBAGGED OFF AND NOT IN USE FROM STREETS. MEETING WITH LEON AND BEN ON BASIN REPAIR.

#### **#2 REPAIR MINOR RILLS**

LOTS TAD HAD POINTED OUT TO ME ARE NOW IN AN ACTIVE ZONE AND RILLS ARE NOT THERE FROM TRACTOR WORK TO MAKE DRIVEWAYS READY FOR FRAMERS.



#### **#3 SIDEWALL GAPS**

TAD HAD POINTED OUT TWO AREA THAT HAD BEEN VISQUEEN AND HAD TWO GAPS THEY HAVE BEEN REPAIRED



**#4 STABILIZE AREA IF INACTIVE OR RAIN**

**THIS IS AN ACTIVE AREA AND WE BUILD BERMS TO HOLD RAIN INSIDE  
WORK AREA TILL GRADING OCCURS.**



**#5 CLEAN UP WASHOUT MATERIAL**

**CHANGED CONCRETE CLEANOUT AND REMOVING MATERIAL SOON,  
THIS AREA HAS BEEN CLEANED AND COVERED.**

**#6 IMPLEMENT EROSION CONTROL IN SMALL AREA WHERE HYDROSEED**

**HAS NOT GROWN  
REPAIRED WITH VISQUEEN**



**#7 AKINS CHEVRONS**

**GRAVEL BAGS HAVE BEEN IN PLACE ON CURBS AND ARE DEPLOYED**

EVERY RAIN EVENT.



#8 REPAIR SILT FENCE AT CREEK