

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED PROTECTION PROGRAM**

FACILITY INSPECTION REPORT

FACILITY: Casa Mira View **INSPECTION DATE/TIME:** 10/25/2010; 1330

WDID/FILE NO.: 9 37C353628

REPRESENTATIVE(S) PRESENT DURING INSPECTION:

NAME: <u> Christina Arias </u>	AFFILIATION: <u> San Diego Water Board </u>
NAME: <u> Rod Fink </u>	AFFILIATION: <u> Garden Communities </u>
NAME: <u> </u>	AFFILIATION: <u> </u>
NAME: <u> </u>	AFFILIATION: <u> </u>
NAME: <u> </u>	AFFILIATION: <u> </u>

Scripps Mesa Developers LLC
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Garden Communities (Contractor)
FACILITY OR DEVELOPER NAME (if different from owner)

8530 Costa Verde Blvd.
OWNER MAILING ADDRESS

11241 Westview Pkwy, San Diego, 92126
FACILITY ADDRESS

(858) 320-0018
OWNER CONTACT NAME AND PHONE #

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS:

- | | |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------|
| <input type="checkbox"/> MS4 URBAN RUNOFF REQUIREMENTS | <input type="checkbox"/> GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS OR NPDES |
| <input checked="" type="checkbox"/> CONSTRUCTION GENERAL PERMIT | <input type="checkbox"/> GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS |
| <input type="checkbox"/> CALTRANS GENERAL PERMIT | <input type="checkbox"/> SECTION 401 WATER QUALITY CERTIFICATION |
| <input type="checkbox"/> INDUSTRIAL GENERAL PERMIT | <input type="checkbox"/> CWC SECTION 13264 |

INSPECTION TYPE (Check One):

- "A" TYPE COMPLIANCE--COMPREHENSIVE INSPECTION IN WHICH SAMPLES ARE TAKEN. (EPA TYPE S)
- "B" TYPE COMPLIANCE--A ROUTINE NONSAMPLING INSPECTION. (EPA TYPE C)
- NONCOMPLIANCE FOLLOW-UP--INSPECTION MADE TO VERIFY CORRECTION OF A PREVIOUSLY IDENTIFIED VIOLATION.
- ENFORCEMENT FOLLOW-UP--INSPECTION MADE TO VERIFY THAT CONDITIONS OF AN ENFORCEMENT ACTION ARE BEING MET.
- COMPLAINT--INSPECTION MADE IN RESPONSE TO A COMPLAINT.
- PRE-REQUIREMENT--INSPECTION MADE TO GATHER INFO. RELATIVE TO PREPARING, MODIFYING, OR RESCINDING REQUIREMENTS.
- NO EXPOSURE CERTIFICATION (NEC) - VERIFICATION THAT THERE IS NO EXPOSURE OF INDUSTRIAL ACTIVITIES TO STORM WATER.
- NOTICE OF TERMINATION REQUEST FOR INDUSTRIAL FACILITIES OR CONSTRUCTION SITES - VERIFICATION THAT THE FACILITY OR CONSTRUCTION SITE IS NOT SUBJECT TO PERMIT REQUIREMENTS.
- COMPLIANCE ASSISTANCE INSPECTION - OUTREACH INSPECTION DUE TO DISCHARGER'S REQUEST FOR COMPLIANCE ASSISTANCE.

INSPECTION FINDINGS:

Y WERE VIOLATIONS NOTED DURING THIS INSPECTION? (YES/NO/PENDING SAMPLE RESULTS)

Facility: Casa Mira View
Inspection Date: 10/25/2010

I. COMPLIANCE HISTORY / PURPOSE OF INSPECTION

On October 25, 2010, Christina Arias of the San Diego Water Board performed a routine inspection of the Casa Mira View construction site. This site is roughly 40 acres and is located West of I-15 in the Mira Mesa area of the City of San Diego. Photos of the site are attached and identified as Figures 1-12.

II. FINDINGS

1. The entire site lacked adequate erosion control BMPs including several slopes susceptible to discharge (Figures 3, 4, 6).
2. Inadequate entrance/exit BMPs that have not been maintained (Figure 1).
3. A shopping cart was found in the middle of the desilting basin (Figure 2).
4. Lack of adequate sediment control BMPs have resulted in the discharge of sediment onto the side walk, street, and into storm drains (Figures 1, 5, 7).
5. Temporary stockpiles, disturbed sediment, and chemical dust were found uncovered and close to the sidewalk (Figures 4, 6).
6. Sediment-laden water was being pumped from the construction site and discharged illegally into a storm drain (Figures 8-12). During the inspection, Christina Arias notified Rod Fink of Garden Communities to immediately cease the discharge.

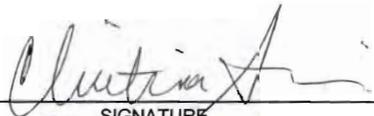
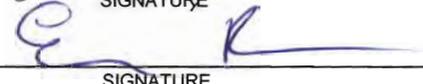
III. RECOMMENDATIONS AND ADDITIONAL COMMENTS

1. Prevent additional illegal pumping of sediment laden water into the storm drains. The illegal discharge observed during the inspection must be formally reported to the San Diego Water Board and Legally Responsible Person within 30 days (see SWPPP page 1-3).
2. Implement erosion control BMPs site-wide immediately.
3. Implement additional sediment control BMPs site-wide to prevent additional discharges of sediment. Site entrance/exit BMPs must be maintained.
4. Sediment from the construction site must be removed regularly from the public right-of-way and streets.
5. Temporary stockpiles should be covered during rain events.
6. Chemical residue should be removed and disposed of properly.

Facility: Casa Mira View
 Inspection Date: 10/25/2010

7. These findings will be used to evaluate compliance with Order No. 2009-0009-DWQ.

IV. SIGNATURE SECTION

Christina Arias STAFF INSPECTOR	 SIGNATURE	10/25/10 INSPECTION DATE
Eric Becker REVIEWED BY SUPERVISOR	 SIGNATURE	10/27/10 DATE

SMARTS:

Tech Staff Info & Use	
Application ID.	
WDID	9 37C353628
Inspection ID	2009070

Facility: Casa Mira View
Inspection Date: 10/25/2010



Note sediment on street. Gravel BMP in poor condition and in need of maintenance.

Figure 1. Construction site entrance



Shopping cart in desilting basin should be removed.

Figure 2. Desilting basin inside project boundaries

Facility: Casa Mira View
Inspection Date: 10/25/2010



Erosion control measures must be applied to slopes.

Figure 3. Uncovered slope (inside property)



Note uncovered stockpile and blue dust from pipe cutting

Figure 4. Project site at street level

Facility: Casa Mira View
Inspection Date: 10/25/2010



Project sediment is on sidewalk and street.

Figure 5. Sidewalk adjacent to project site



Slopes on West side (perimeter) of site have no erosion control BMPs. Also, disturbed sediment near sidewalk should be covered or removed.

Figure 6. Slope and project material at perimeter

Facility: Casa Mira View
Inspection Date: 10/25/2010



Area near storm drain inlet should be swept.

Figure 7. Storm drain inlet at North side of property



Riser pipe is wrapped with filter fabric. Note turbid water surrounding pipe entering via concrete swale.

Figure 8. Storm drain on Caltrans right of way (East side project boundary)

Facility: Casa Mira View
Inspection Date: 10/25/2010



Source of turbid water is illegal discharge from project site.

Figure 9. Outlet pipe of illegal discharge



Pipe from project site was placed through chain link fence to concrete swale.

Figure 10. Pipe leading off property (from pump)

Facility: Casa Mira View
Inspection Date: 10/25/2010



Pump intake line

Figure 11. Pump intake



Area of construction site being dewatered.

Figure 12. Dewatering area