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

FACILITY INSPECTION REPORT

INSPECTION DATE: 8/10/01 TIME: 10:30 WDID: 9335313938

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Csaba Ko, Paul Singarella (North Plaza)
Frank Melbourn, Chris Means (SDRWQCB)

North Plaza LLC
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Bill Johnson (909)676-4081
OWNER CONTACT NAME AND PHONE #

FACILITY OR DEVELOPER NAME (if different from owner)

CSABA KO (909) 676-5086
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

YNEZ Road
FACILITY STREET ADDRESS

Temecula, CA
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ **MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766**
- ☒ **GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 – CONSTRUCTION**
- ☐ **GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS**
- ☐ **GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS**
- ☐ **GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS**
- ☐ **SECTION 401 WATER QUALITY CERTIFICATION**
- ☐ **CWC SECTION 13264**

INSPECTION TYPE (Check One)

A1 ___ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)

B1 ___ "B" type compliance--A routine nonsampling inspection. (EPA Type C)

02 ___ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.

03 X Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.

04 ___ Complaint--Inspection made in response to a complaint.

05 ___ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.

06 ___ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.

07 ___ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (**Type, NOT I or NOT C - circle one**).

08 ___ 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)

N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

Inspection to ascertain site conditions prior to public hearing regarding Tentative Order No. 2001-216

FACILITY: North Plaza LLC (WDID) 313938 INSPECTION DATE: 8/10/01

II. FINDINGS (See attached inspection checklist)

- Storm drain installation completed on site. Cement wash waste has not been cleaned up, no designated concrete wash area. Some waste has ran down bank near outfall to Empire Creek, empty cement bag in Creek bed.
- 5 gallon oil container on Empire Creek perimeter is still not removed and properly disposed of, has been cited in previous NOV's. there is still oil in container. Advised CSABA to remove.
- Site still relying on constructed dirt berms to retain stormwater.
- Except for storm drain installation there is no change in sites BMP implementation, as seen in previous inspections.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS, ITEMS TO FOLLOW-UP FOR FUTURE INSPECTIONS, NOTES, ETC.

- Implement Erosion & sediment control BMP's prior to rainy season to stabilize site.
- Clean up all cement wash waste on site
- remove and properly dispose of oil container

iv. SIGNATURE SECTION

Inspection Report received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
Chris Means			

STAFF INSPECTOR	SIGNATURE	INSPECTION DATE
		8/10/01

VI. (For internal use only)

Reviewed by Supervisor: Robert Morris Date 8/27/01

cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City Storm Drain Enforcer

Inter-office Referral: 1) 2) 3) 4) 5)