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

FACILITY INSPECTION REPORT

INSPECTION DATE: 1/24/01 TIME: 10:30 am WDID: 933S313938

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Chris Means (SDRWQCB)

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

Bill Johnson
OWNER CONTACT NAME AND PHONE #

FACILITY OR DEVELOPER NAME (if different from owner)

CSABA KO
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Ynez Rd
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 X "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 ___ 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:

FACILITY: North Plaza (WDID) 313938 INSPECTION DATE: 1/24/01

II. FINDINGS (See attached inspection checklist)

- Erosion Control: no new work done in implementing erosion controls on-site. Perimeter of site still unprotected.

- Sediment Controls: evidence of a lot of earth moving having been done to construct large dirt berms to capture stormwater runoff. Not adequate to comply w/ conditions of permit.

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

Implement an effective combination of erosion & sediment controls on site to prevent discharge of sediment off site.

iv. SIGNATURE SECTION

Inspection Report received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
Chris Means	[signature]		1/24/01

STAFF INSPECTOR	SIGNATURE	INSPECTION DATE

VI. (For internal use only)

Reviewed by Supervisor: _____ Date _____

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

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