

Attachment 11



THE CITY OF SAN DIEGO

SAN DIEGO REGIONAL

WATER PUBLIC WORKS DEPARTMENT/ ECP
CONTROL FIELD ENGINEERING DIVISION

2014 JAN 28 AM 11:42
9485 AERO DRIVE, MS 18
SAN DIEGO, CA 92123
858-627-3200

TRANSMITTAL

Date: January 28, 2014

The attached Report is intended for:

To:	<u>Wayne Chiu</u>	From:	<u>George Qsar</u>
Company:	<u>Regional Water Quality Control Board</u>	Title:	<u>Senior Civil Engineer</u>
	<u>2375 Northside Drive, Suite 100</u>		<u></u>
Phone #	<u>858-627-3931</u>	Phone #	<u>858-627-3240</u>

Subject: Response to Casa Mira View site conditions (WDID 9 37C321980)

Comments:

Wayne, Delivered herein is the Field Engineering Divisions response to the emails regarding the site inspection of Estates at Costa del Mar on January 7, 2014. Please contact me if you have any questions or would like to meet. Thank you.

George

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED, AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW, RECEIPT BY AN UNINTENDED RECIPIENT DOES NOT CONSTITUTE A WAIVER OF ANY APPLICABLE PRIVILEGE.

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If you have received this communication in error, please notify us immediately by telephone, and return the original message to us at the above address via the U.S. Postal Service.



THE CITY OF SAN DIEGO

January 27, 2014

Mr. Wayne Chiu
Water Resources Control Engineer
Surface Waters Basins Branch
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108-2700

Dear Wayne,

Subject: Response to the Estates at Costa del Mar (WDID 9 37C321980)
Site conditions on January 7th, 2014.

The City of San Diego Field Engineering Division (FED), Public Works Department is in receipt of the email sent January 14, 2014 regarding the Estates at Costa del Mar construction site. Thank you for contacting FED regarding this site.

Estates at Costa del Mar is a private development of approximately 10.88 acres and has total of 4 homes planned with an existing home on lot one. This is an inactive site, as no construction activities were noticed for the entire rainy season to date except for the installation of a brow ditch a few weeks ago. The grading, including retaining walls, have been completed quite a few years ago, no other construction activities were noticed except for some BMP maintenance and additions.

In addition to the rainy season alert letter that the FED sends out for all the projects before the beginning of the rainy season, the FED has been performing BMP site inspections on a regular basis for the perimeter of the project, the slopes and the access. (See BMP notices in Attachment #1). The FED BMP inspections, with notices issued, occurred on October 6, 17, and 28, November 3, 14, and 26, December 5, 18 and 23, 2013, January 2, and 16, 2014. In addition, the Resident Engineer (RE) sent a letter to the developer on October 9, 2013 for their non-compliance. (See Attachment #2). The RE and Supervising Engineer (SE) performed an inspection of the site on January 16, 2014. A letter was sent to the Engineer of Work, Mr. Myles Cooper (See Attachment #3), who we understand is handling the development since the owner is now deceased. The letter is requiring that the site be brought to the required standards by January 29th, 2014. Due to the property being placed in a Trust, and Mr. Cooper, who is listed as the QSP for this project, we will be contacting the bonding company to enforce the laws prevailing over this project if the deadline is not met.

On Monday, January 16, 2014, the RE and the SE performed a site inspection. Mr. Cooper was issued additional storm water notices and was directed to continue to improve the conditions of the site and to maintain storm water compliance at all times. The RE and SE are performing site inspections every other day and everyday if required for compliance. A site visit on January 24th, 2014, indicated much improvement over previous site visits. (See photos in Attachment #4).

Public Works • Engineering & Capital Projects

Field Engineering • 9485 Aero Drive • San Diego, CA 92123
Tel (858) 627-3200 Fax (858) 627-3297

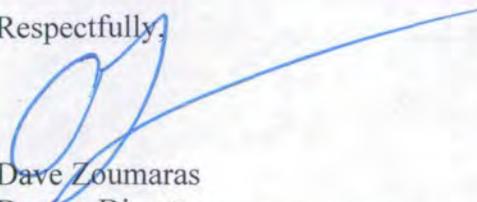


The FED provides the inspection of development projects that are subdivisions and/or have engineering permits for public improvements, as well as grading not associated with building permits. Grading that is entirely for building construction is inspected by the DBCS of the Development Service Department. An aspect of the inspection practice is ensuring the Storm Water Best Management Practices (BMP) are in compliance with the Municipal Storm Water Permit, Construction General Permit (CGP), the City's Storm Water Standard Manual and industry practices. The FED Resident Engineer is notified by the contractor that work will be occurring and requires inspection. The RE inspects the improvements and while on site inspects the BMP's. When the contractor does not require the RE for the typical inspections, the RE inspects the site for BMP's at regular intervals, prior to a rain event, after a rain event and more as needed. Most often, once the building construction begins the public improvements have been constructed and the infrastructure has been completed. For large sites the grading is usually phased and a portion of the site can have buildings under construction while other areas of the site have additional grading and some on-site public improvements. The areas under the engineering permit are inspected for adequate BMPs at required intervals or more as needed.

The Field Engineering Division is continuing to provide additional training and guidance on the importance of storm water compliance for the Resident Engineers and Supervising Engineers. Additionally, if the guidelines are not followed by the Resident Engineers, Supervising Engineers disciplinary actions may occur. The Field Engineering Division and Public Works Department takes the Storm Water Compliance very seriously and are committed to ensuring construction sites under their jurisdiction comply with all storm water requirements associated with the engineering permits, subdivision agreements, as well as capital improvement projects and building permits.

Thank you again for bringing this to our attention. We appreciate your time and efforts. If you have any questions, comments, or would like additional information, please contact George Qsar, Senior Civil Engineer at gqsar@sandiego.gov or 858-627-3240.

Respectfully,



Dave Zoumaras
Deputy Director
Field Engineering Division

- Attachments:
1. FED Storm Water BMP Notices
 2. Notice of Inadequate BMP's Letter, October 9th, 2013
 3. Notice of Inadequate BMP's Letter, January 16th, 2014
 4. Photos Taken January 24, 2014

cc: James Nagelvoort, Director, Public Works Department
Kris McFadden, Deputy Director, Transportation Storm Water Department
Sumer Hasenin, Senior Engineer, Transportation and Storm Water Department

ATTACHMENT #1

Estates at Costa Del Mar
WDID 9 37C321980



The City of San Diego
BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION
Public Works - Engineering and Capital Projects
Field Engineering (858) 627-3200

DATE: 1/16/2014 12:00:00 AM

NAME: Bowers, Grant

WEATHER: Sunny

NOTICE: PRIORITY: High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR:

PHONE:

SITE CONTACT Myles Cooper

PHONE: 858-277-0441

OWNER: Perl Family Trust

PERMIT NUMBER

WORK ORDER 23421526

ADDRESS: Arroyo Sorrento Pl

LOCATION: Arroyo Sorrento Pl

SITE STATUS:

- CORRECTIVE ACTIONS:
- Existing BMP adequately maintained
 - BMP inadequate, adjustments needed
 - Maintain SWPP Documents
 - Improve Erosion Control BMP
 - Improve Sediment Control BMP
 - Improve Perimeter Control BMP
 - Improve Materials Handling
 - Maintain Street Sweeping
 - Maintain Construction Access

COMMENTS:

A routine BMP inspection was conducted on this day. There are still slopes that need to be covered and gravel bags that need replacement. Some of the new brow ditches have dirt in them that need to be cleaned. It is noted that additional straw mats and gravel were brought to the site. Additional slopes were covered and the entrance was re-graveled.



The City of San Diego

BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION

Public Works - Engineering and Capital Projects

Field Engineering (858) 627-3200

DATE: 1/2/2014 4:00:00 PM

NAME: Bowers, Grant

WEATHER: Sunny

NOTICE: PRIORITY: High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR:

PHONE:

SITE CONTACT Myles Cooper

PHONE: 858-277-0441

OWNER: Perl Family Trust

PERMIT NUMBER

WORK ORDER 23421526

ADDRESS: Arroyo Sorrento Pl

LOCATION: Arroyo Sorrento Pl

SITE STATUS:

- Existing BMP adequately maintained
- BMP inadequate, adjustments needed
- Maintain SWPP Documents
- Improve Erosion Control BMP
- CORRECTIVE ACTIONS: Improve Sediment Control BMP
- Improve Perimeter Control BMP
- Improve Materials Handling
- Maintain Street Sweeping
- Maintain Construction Access

COMMENTS:

A routine BMP inspection was conducted on this day. It is noted that new brow ditches were being installed. There are still broken gravel bags being used and slopes that are not completely covered. The perimeter fence also is in need of some maintenance.



The City of San Diego
BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION
Public Works - Engineering and Capital Projects
Field Engineering (858) 627-3200

DATE: 12/23/2013 12:00:00 AM

NAME: Bowers, Grant

WEATHER: Sunny

NOTICE: **PRIORITY:** High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR:

PHONE:

SITE CONTACT Myles Cooper

PHONE: 858-277-0441

OWNER: Perl Family Trust

PERMIT NUMBER

WORK ORDER 23421526

ADDRESS: Arroyo Sorrento Pl

LOCATION: Arroyo Sorrento Pl

SITE STATUS:

- CORRECTIVE ACTIONS:**
- Existing BMP adequately maintained
 - BMP inadequate, adjustments needed
 - Maintain SWPP Documents
 - Improve Erosion Control BMP
 - Improve Sediment Control BMP
 - Improve Perimeter Control BMP
 - Improve Materials Handling
 - Maintain Street Sweeping
 - Maintain Construction Access

COMMENTS:

A routine BMP inspection was conducted on this day. There are still gravel bags that need replacement around the site and there are slopes and exposed dirt that needs cover. The perimeter fence is also in need of maintenance.



The City of San Diego
BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION
Public Works - Engineering and Capital Projects
Field Engineering (858) 627-3200

DATE: 12/18/2013 4:00:00 PM

NAME: Bowers, Grant

WEATHER: Drizzle

NOTICE: **PRIORITY:** High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR:

PHONE:

SITE CONTACT: Myles Cooper

PHONE: 858-277-0441

OWNER: Perl Family Trust

PERMIT NUMBER:

WORK ORDER: 23421526

ADDRESS: Arroyo Sorrento Pl

LOCATION: Arroyo Sorrento Pl

SITE STATUS:

- CORRECTIVE ACTIONS:**
- Existing BMP adequately maintained
 - BMP inadequate, adjustments needed
 - Maintain SWPP Documents
 - Improve Erosion Control BMP
 - Improve Sediment Control BMP
 - Improve Perimeter Control BMP
 - Improve Materials Handling
 - Maintain Street Sweeping
 - Maintain Construction Access

COMMENTS:

A rain event inspection was conducted on this day. Broken gravel bags need to be replaced and there are still some sloped areas that lack protection. It is noted that additional BMP materials have been brought to the site.



The City of San Diego
BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION
Public Works - Engineering and Capital Projects
Field Engineering (858) 627-3200

DATE: 12/5/2013 4:00:00 PM

NAME: Bowers, Grant

WEATHER: O'cast

NOTICE: PRIORITY: High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR:

PHONE:

SITE CONTACT Myles Cooper

PHONE: 858-277-0441

OWNER: Perl Family Trust

PERMIT NUMBER

WORK ORDER 23421526

ADDRESS: Arroyo Sorrento PI

LOCATION: Arroyo Sorrento PI

SITE STATUS:

- Existing BMP adequately maintained
- BMP inadequate, adjustments needed
- Maintain SWPP Documents
- Improve Erosion Control BMP
- Improve Sediment Control BMP
- Improve Perimeter Control BMP
- Improve Materials Handling
- Maintain Street Sweeping
- Maintain Construction Access

CORRECTIVE ACTIONS:

COMMENTS:

A rain event inspection was conducted on this day. There are still some slopes that are exposed and gravel bags that are broken. Minor dirt and rocks been tracked onto the street that should be swept. It is noted that more work has been done to cover expo



The City of San Diego
BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION
Public Works - Engineering and Capital Projects
Field Engineering (858) 627-3200

DATE: 11/26/2013 4:00:00 PM

NAME: Bowers, Grant

WEATHER: Sunny

NOTICE: **PRIORITY:** High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR: _____ **PHONE:** _____

SITE CONTACT Myles Cooper **PHONE:** 858-277-0441

OWNER: Perl Family Trust

PERMIT NUMBER _____ **WORK ORDER** 23421526

ADDRESS: Arroyo Sorrento Pl

LOCATION: Arroyo Sorrento Pl

SITE STATUS:

- Existing BMP adequately maintained
- BMP inadequate, adjustments needed
- Maintain SWPP Documents
- Improve Erosion Control BMP
- Improve Sediment Control BMP
- Improve Perimeter Control BMP
- Improve Materials Handling
- Maintain Street Sweeping
- Maintain Construction Access

CORRECTIVE ACTIONS:

COMMENTS:

A routine BMP inspection was conducted on this day. It is noted that additional slopes were covered. There are still broken gravel bags that require replacement and some slopes that need protection.



The City of San Diego
BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION

Public Works - Engineering and Capital Projects
Field Engineering (858) 627-3200

DATE: 11/14/2013 4:00:00 PM

NAME: Bowers, Grant

WEATHER: Ptly Cldy

NOTICE: PRIORITY: High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR: PHONE:
SITE CONTACT Myles Cooper PHONE: 858-277-0441
OWNER: Perl Family Trust

PERMIT NUMBER WORK ORDER 23421526

ADDRESS: Arroyo Sorrento PI

LOCATION: Arroyo Sorrento PI

SITE STATUS:

- CORRECTIVE ACTIONS:
- Existing BMP adequately maintained
 - BMP inadequate, adjustments needed
 - Maintain SWPP Documents
 - Improve Erosion Control BMP
 - Improve Sediment Control BMP
 - Improve Perimeter Control BMP
 - Improve Materials Handling
 - Maintain Street Sweeping
 - Maintain Construction Access

COMMENTS:

A routine BMP inspection was conducted on this day. More gravel bags were replaced and more gravel was spread around the site. There are still some broken gravel bags that need replacement and slopes that should be covered.



The City of San Diego
BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION
Public Works - Engineering and Capital Projects
Field Engineering (858) 627-3200

DATE: 11/3/2013 4:00:00 PM

NAME: Bowers, Grant

WEATHER: O'cast

NOTICE: PRIORITY: High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR:

PHONE:

SITE CONTACT Myles Cooper

PHONE: 858-277-0441

OWNER: Perl Family Trust

PERMIT NUMBER

WORK ORDER 23421526

ADDRESS: Arroyo Sorrento Pl

LOCATION: Arroyo Sorrento Pl

SITE STATUS:

- Existing BMP adequately maintained
- BMP inadequate, adjustments needed
- Maintain SWPP Documents
- Improve Erosion Control BMP
- Improve Sediment Control BMP
- Improve Perimeter Control BMP
- Improve Materials Handling
- Maintain Street Sweeping
- Maintain Construction Access

CORRECTIVE ACTIONS:

COMMENTS:

A routine inspection was conducted on this day. It is noted there have been improvements to the existing BMPs including new straw mats and gravel over the roads. There are still some slopes that are unprotected and broken gravel bags that need replacement



The City of San Diego
BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION

Public Works - Engineering and Capital Projects
Field Engineering (858) 627-3200

DATE: 10/28/2013 5:00:00 PM

NAME: Bowers, Grant

WEATHER: Ptly Cldy

NOTICE: PRIORITY: High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR:

PHONE:

SITE CONTACT Myles Cooper

PHONE: 858-277-0441

OWNER: Perl Family Trust

PERMIT NUMBER

WORK ORDER 23421526

ADDRESS: Arroyo Sorrento Pl

LOCATION: Arroyo Sorrento Pl

SITE STATUS:

- CORRECTIVE ACTIONS:
- Existing BMP adequately maintained
 - BMP inadequate, adjustments needed
 - Maintain SWPP Documents
 - Improve Erosion Control BMP
 - Improve Sediment Control BMP
 - Improve Perimeter Control BMP
 - Improve Materials Handling
 - Maintain Street Sweeping
 - Maintain Construction Access

COMMENTS:

A routine inspection was completed on this day. There were burms added to the lots to help contain water. There are slopes that are still unprotected and gravel bags that need replacement.



The City of San Diego
BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION
Public Works - Engineering and Capital Projects
Field Engineering (858) 627-3200

DATE: 10/17/2013 5:00:00 PM

NAME: Bowers, Grant

WEATHER: Ptly Cldy

NOTICE: **PRIORITY:** High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR:

PHONE:

SITE CONTACT Myles Cooper

PHONE: 858-277-0441

OWNER: Perl Family Trust

PERMIT NUMBER

WORK ORDER 23421526

ADDRESS: Arroyo Sorrento Pl

LOCATION: Arroyo Sorrento Pl

SITE STATUS: Grading

- CORRECTIVE ACTIONS:**
- Existing BMP adequately maintained
 - BMP inadequate, adjustments needed
 - Maintain SWPP Documents
 - Improve Erosion Control BMP
 - Improve Sediment Control BMP
 - Improve Perimeter Control BMP
 - Improve Materials Handling
 - Maintain Street Sweeping
 - Maintain Construction Access

COMMENTS:

A meeting was held to go over the BMPs at this location. The perimeter silt fence was being repaired and they began to replace the old gravel bags. The contractor was instructed to cover up the remaining exposed slopes and fix the construction entrance.



The City of San Diego
BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION
Public Works - Engineering and Capital Projects
Field Engineering (858) 627-3200

DATE: 10/6/2013 5:00:00 PM

NAME: Bowers, Grant

WEATHER: Ptly Cldy

NOTICE: **PRIORITY:** High

PROJECT: 23421526 - The Estate at Costa Del Mar

CONTRACTOR:

PHONE:

SITE CONTACT: Myles Cooper

PHONE: 858-277-0441

OWNER: Perl Family Trust

PERMIT NUMBER

WORK ORDER 23421526

ADDRESS: Arroyo Sorrento Pl

LOCATION: Arroyo Sorrento Pl

SITE STATUS: Grading

- CORRECTIVE ACTIONS:**
- Existing BMP adequately maintained
 - BMP inadequate, adjustments needed
 - Maintain SWPP Documents
 - Improve Erosion Control BMP
 - Improve Sediment Control BMP
 - Improve Perimeter Control BMP
 - Improve Materials Handling
 - Maintain Street Sweeping
 - Maintain Construction Access

COMMENTS:

A routine BMP inspection was conducted on this day. There are still multiple broken gravel bags that haven't been replaced and the silt fence needs maintenance in some areas. The construction entrance needs improvement. More precautions should be taken in

ATTACHMENT #2

Estates at Costa Del Mar
WDID 9 37C321980



THE CITY OF SAN DIEGO

October 9, 2013

Perl Family Trust
P.O. Box 5054
Beverly Hills, CA 90210

To Whom It May Concern:

Subject: Estates at Costa Del Mar; Drawing# 32617-D, WO# 421526 – *Notice of Inadequate BMP's*

This letter is to inform you that the current BMP's in place for The Estates at Costa Del Mar, located on 11650 Arroyo Sorrento Place are not in compliance with the State Construction General Permit (CGP), Order No. 2009-0009-DWQ, the Municipal Storm Water Permit Order No. R-2007-0001, the Standard Specifications for Public Works Sections 7-8.1, 7-8.6.1, 7-8.6.3 and 801, and the San Diego Municipal Code Section 43.03.

The current conditions of the subject project has a high risk of sediment onsite being carried into the street and surrounding canyon. More work is needed to bring the site up to the standards required from your permit.

Non compliance of BMP's to the maximum extent practical may result in an enforcement action by the City and/or the Regional Water Quality Control Board. This may include correction notices, violation notices, fines, stop work orders and/or occupancy holds.

Sincerely,

Grant Bowers,
Resident Engineer

P.S. Due to past letters being returned from the address provided from the plans this letter has been sent to you. If you're not the project manager of the subject project, please provide a current address of the responsible party.

cc: Grant Bowers, Resident Engineer, Field Engineering Division, M.S. 18
Fahmy Rekani, Area Supervisor, Field Engineering Division, M.S. 18

Public Works • Engineering & Capital Projects

Field Engineering • 9485 Aero Drive • San Diego, CA 92123
Tel (858) 627-3200 Fax (858) 627-3297



ATTACHMENT #3

Estates at Costa Del Mar
WDID 9 37C321980



THE CITY OF SAN DIEGO

January 17, 2014

Myles Cooper
8369 Vickers St., St. C
San Diego, CA 92110

To Whom It May Concern:

Subject: Estates at Costa Del Mar; Drawing# 32617-D, WO# 421526 – Notice of Inadequate BMP's

This letter is to inform you that the BMP's in place for The Estates at Costa Del Mar, located on 11650 Arroyo Sorrento Place are still not in compliance with the State Construction General Permit (CGP), Order No. 2009-0009-DWQ, the Municipal Storm Water Permit Order No. R-2007-0001, the Standard Specifications for Public Works Sections 7-8.1, 7-8.6.1, 7-8.6.3 and 801, and the San Diego Municipal Code Section 43.03.

Due to continued negligence of proper BMP practices and only partial compliance to suggested corrections, further action will be taken against this project. The current conditions of the subject project continue to have a high risk of sediment onsite being carried into the street and surrounding canyon. More work is needed to bring the site up to the standards required by your permit. If proper BMPs are not installed by Wednesday, January 29, 2014 then the bonding company will be contacted to enforce the laws prevailing over this project.

Sincerely,

Fahmy Rekani
Area Supervising Engineer
Field Engineering Division

P.S. Due to past letters being returned from the address provided from the plans this letter has been sent to you. If you're not the project manager of the subject project, please provide a current address of the responsible party.

cc: George Qsar, Senior Civil Engineer, Public Works/Field Division, M.S.18
Grant Bowers, Resident Engineer, Public Works/Field Engineering Division, M.S. 18
Julie Ballesteros, Senior Civil Engineer, Development Services Dept., M.S. 501

Public Works • Engineering & Capital Projects

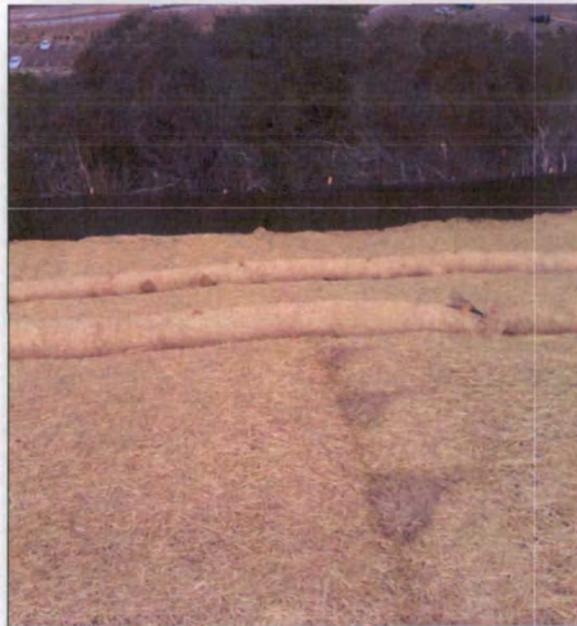
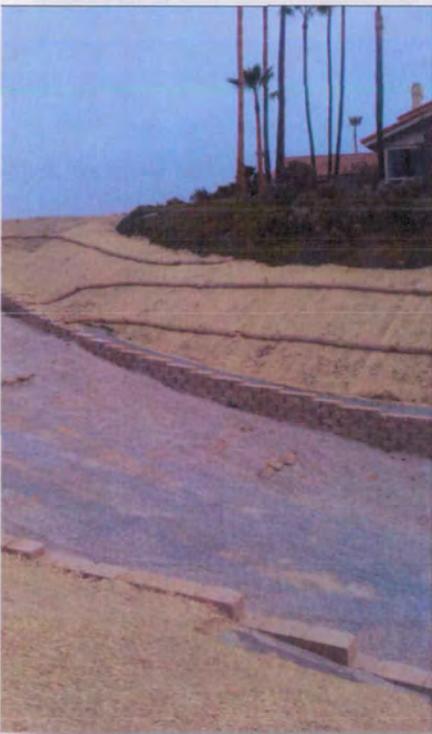
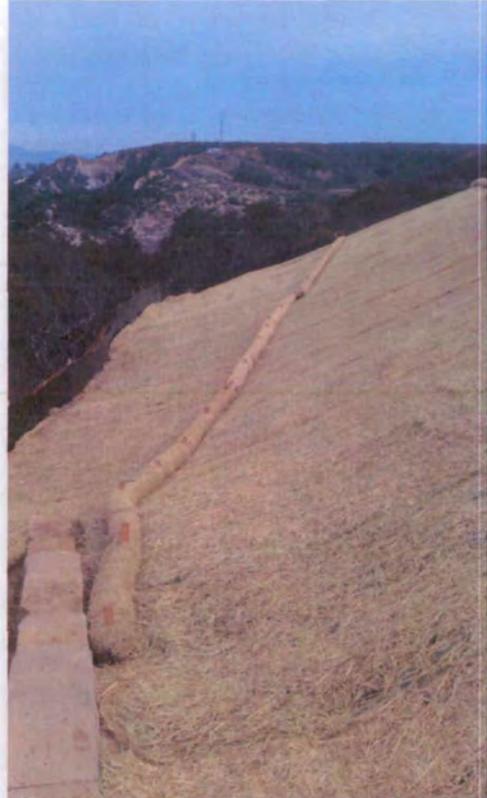
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Tel (858) 627-3200 Fax (858) 627-3297



ATTACHMENT #4

Estates at Costa Del Mar
WDID 9 37C321980

Photos taken Friday, January 24th, 2014



Photos taken Friday, January 24th, 2014

