

# **Attachment 12**



THE CITY OF SAN DIEGO

SAN DIEGO REGIONAL  
WATER QUALITY  
CONTROL BOARD  
PUBLIC WORKS DEPARTMENT/ ECP  
FIELD ENGINEERING DIVISION  
9485 AERO DRIVE, MS 18  
SAN DIEGO, CA 92123  
858-627-3200

2014 JAN 23 11:48 AM

## TRANSMITTAL

Date: January 23, 2014

The attached Report is intended for:

To:	<u>Christina Arias</u>	From:	<u>Lisa Adams</u>
Company:	<u>Regional Water Quality Control Board</u>	Title:	<u>Senior Civil Engineer</u>
	<u>2375 Northside Drive, Suite 100</u>		
Phone #	<u>858-627-3931</u>	Phone #	<u>858-627-3230</u>

**Subject: Response to Casa Mira View site conditions (WDID 9 37C353628)**

**Comments:**

Christina, Delivered herein is the Field Engineering Divisions response to the emails regarding the site inspection of Casa Mira View on January 9, 2014. Please contact me if you have any questions or would like to meet. Thank you.  
Lisa

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## THE CITY OF SAN DIEGO

January 23, 2014

Ms. Christina Arias  
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 Christina,

Subject: Response to the Casa Mira View Development (WDID 9 37C353628)  
site conditions on January 9, 2014.

The City of San Diego Field Engineering Division (FED), Public Works Department is in receipt of the email sent January 10, 2014 regarding the Casa Mira View Development construction site. Thank you for contacting FED regarding this site.

**The Casa Mira View** site is being developed by Garden Communities, Inc. is approximately 30 acres and has a total of 2400 apartment units planned. There are 800 apartment units in Phase 1; 800 apartment units in Phase 2; 400 apartment units in Phase 3; and 400 apartment units in Phase 4. The grading for Phases 1 & 2 is complete with Phases 3 & 4 being used as staging areas. The site work for Phase 1 is 90% complete with 5% complete for Phase 2 and 0% complete for Phases 3 & 4. The building work for Phase 1 is 85% complete (with 65% occupancy), Phase 2 is 5% complete and Phases 3 & 4 are 0% complete. The street improvements, directly adjacent to the site, are 95% complete.

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 9 & 30, November 21, December 13, 18 & 19, 2013. The Resident Engineer (RE) and Supervising Engineer performed an inspection of the site on January 10, 2014 and directed the contractor to immediately get the entire site in compliance including the building areas. The contractor immediately, and over the weekend, worked on the storm water compliance for the site. On Monday, January 13, 2014, the RE and the Supervising Engineer performed a site inspection and found that the site had improved greatly. See attached BMP notices and photos from January 13, 14, & 21, 2014, in attachment 2. The perimeter slopes had been sprayed with hydro mulch and have sediment control straw rolls at the appropriate intervals as well as a perimeter silt fence in place. The trash throughout the site was cleaned up and the onsite inlets were cleaned and protected. The concrete washouts were replaced with empty washouts.

### Public Works • Engineering & Capital Projects

Field Engineering • 9485 Aero Drive • San Diego, CA 92123

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



The contractor 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 & SE are performing site inspections every other day and everyday if required for compliance. The Division of Building Construction and Safety (DBCS), Development Service Department, building inspectors check the BMPs regularly while on site performing the inspection of the various building requirements. The building inspectors were on site on July 23, October 04, 15, 16, 23, 24, 25, 29, November 05, 12, 13, 14, 20, 21, 26, December, 02, 04, 06, 11, 16, 18, 20, 30, 2013 and January 07, 08, & 16, 2014. See attached DSD inspection logs in attachment 3. The assigned Building Inspector maintains on-going dialogue with the general contractor's Superintendent regarding BMP's. The Building Inspector is also aware that an independent company (Ground Service Technology, Inc.) is charged with monitoring and maintaining the site SWPPP requirements. The inspector typically arrives in the middle of the day, is ensured by the superintendent that BMP's are being followed, that site conditions are corrected in a timely manner and the SWPPP contractor is holding them accountable. Notwithstanding, a separate storm water inspection was performed by the Building Inspection staff on January 10, 2014 and a notice was written, attachment 4.

The FED provides the inspection of development projects that are subdivisions and/or have engineering permits for public improvements and 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 RE 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 DBCS inspectors are responsible to inspect the building construction for compliance with building codes and the associated BMP's on the private property while the building permits are active. The DBCS inspectors log in the storm water inspections in the Project Tracking System (PTS) that DSD maintains for all projects that are the responsibility of DSD.

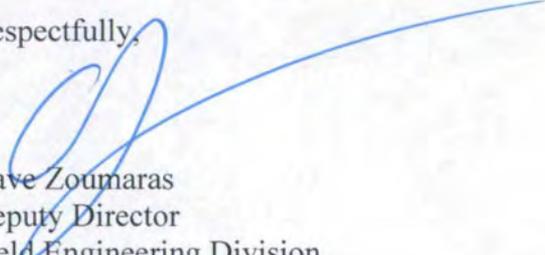
When a FED RE finds BMP deficiencies on a permitted active building site the RE will take photos of the deficiencies and notify the Supervising Engineer and the Senior Engineer. The Senior Engineer will gather information about the project and the photos and send an email notification to the DBCS Deputy Director and the Assistant Deputy Director in charge of the Building Inspection in DSD for their actions regarding the storm water compliance on the site. They will take further actions within their authority to ensure storm water compliance.

Casa Mira View BMP inspection  
Field Engineering Division, Public Works Department  
January 2014

The Field Engineering Division and DBCS are continuing to provide additional training and guidance on the importance storm water compliance for the Resident Engineers, Supervising Engineers and Building Inspectors. Additionally, if the guidelines are not followed by the Resident Engineers, Supervising Engineers or Building Inspectors disciplinary actions may occur. The Field Engineering Division and the Division of Building Construction and Safety take 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 and appreciate your time and efforts. If you have any questions, comments or would like additional information please contact Lisa Adams, Senior Civil Engineer at [lhadams@sandiego.gov](mailto:lhadams@sandiego.gov) or 858-627-3230.

Respectfully,



Dave Zoumaras  
Deputy Director  
Field Engineering Division

LA/WB/kw

Attachments: 1 & 2: FED Storm Water BMP notices with Photographs  
3: DBCS PTS inspection logs  
4: DBCS Storm Water BMP Notice dated January 10, 2014

CC: James Nagelvoort, Director, Public Works Department  
Kris McFadden, Deputy Director, Transportation Storm Water Department  
Bob Vacchi, Director, Development Services Department  
William Barranon, Assistant Deputy Director, DBCS, DSD  
Sumer Hasenin, Senior Engineer, Transportation and Storm Water Department



The City of San Diego

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

DATE: 10/9/2013 5:00:00 PM

NAME: Guerrero, Eliseo

WEATHER: O'cast

NOTICE: PRIORITY: Medium

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

CONTRACTOR: Garden Communities

PHONE:

SITE CONTACT Rod Fink

PHONE: 619-572-1114

OWNER: Garden Communities

PERMIT NUMBER 597360,622043

WORK ORDER 23431662

ADDRESS: 11195 Westview Pkwy, San Diego, CA

LOCATION: 11195 Westview Pkwy

SITE STATUS: Grading Phase 2

- 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:**

All broken gravel bags need to be replenished as needed. Storm Drain Inlet protection needs to temporarily be removed during each rain event projected 30% or higher. All inlet protection is to be re-installed after each rain event. Replenish/replace damage

STORM WATER POLLUTION PREVENTION INSPECTION		ID:
PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading		
INSPECTION DATE: 10/9/2013	SITE STATUS: Grading Phase 2	
WEATHER: O'cast	% COMPLETE: 80.00000000	
INSPECTION LOCATION: 11195 Westview Pkwy		
<div style="display: flex; justify-content: space-between;"> <span><u>Condition Satisfactory</u></span> <span><u>May Require Follow-Up</u></span> </div>		
CORRECTIVE ACTIONS:	<input type="checkbox"/> Existing BMP adequately maintained <input checked="" type="checkbox"/> BMP inadequate, adjustments needed	<input type="checkbox"/> Maintain SWPP Documents <input checked="" type="checkbox"/> Improve Erosion Control BMP <input checked="" type="checkbox"/> Improve Sediment Control BMP <input checked="" type="checkbox"/> Improve Perimeter Control BMP <input type="checkbox"/> Improve Materials Handling <input checked="" type="checkbox"/> Maintain Street Sweeping <input checked="" type="checkbox"/> Maintain Construction Access
FOLLOW-UP REQUIRED: <input type="radio"/> YES <input checked="" type="radio"/> NO		
STOP WORK ORDER: <input type="radio"/> YES <input checked="" type="radio"/> NO		
Compliance Date:		
COMMENTS:	All broken gravel bags need to be replenished as needed. Storm Drain Inlet protection needs to temporarily be removed during each rain event projected 30% or higher. All inlet protection is to be re-installed after each rain event. Replenish/replace damage	
<b>PROJECT DETAIL</b>		
ASSIGNED RE: Guerrero, Eliseo		PRJ ID: 512
PROJECT OWNER: Garden Communities		
PROJECT ADDRESS: 11195 Westview Pkwy, San Diego, CA		
CONTRACTOR NAME: Garden Communities		PHONE:
SITE CONTACT: Rod Fink		PHONE: 619-572-1114
ATTACHMENTS:	<input checked="" type="checkbox"/> File Attachment	

All broken gravel bags need to be replenished as needed. Storm Drain Inlet protection needs to temporarily be removed during each rain event projected 30% or higher. All inlet protection is to be reinstalled after each rain event. Replenish/replace damaged silt fence located at toe of graded slope. Remove all large rocks/boulders for toe of slope and repair construction chain link fence as needed. Install straw waddles on side slope as slope is regarded to higher elevation.





The City of San Diego  
**BMP NOTICE**

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

DATE: 10/30/2013 5:00:00 PM

NAME: Guerrero, Eliseo

WEATHER: Sunny

NOTICE: PRIORITY: Medium

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

CONTRACTOR: Garden Communities

PHONE:

SITE CONTACT Rod Fink

PHONE: 619-572-1114

OWNER: Garden Communities

PERMIT NUMBER 597360,622043

WORK ORDER 23431662

ADDRESS: 11195 Westview Pkwy, San Diego, CA

LOCATION: 11195 Westview Parkway

SITE STATUS: Grading Phase 2

- 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:

Construction entrance was observed with sediment leaving site. Site superintendent was contacted to correct issue.

# STORM WATER POLLUTION PREVENTION INSPECTION

ID:

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

INSPECTION DATE: 10/30/2013

SITE STATUS: Grading Phase 2

WEATHER: Sunny

% COMPLETE: 90.00000000

INSPECTION LOCATION: 11195 Westview Parkway

Condition Satisfactory

May Require Follow-Up

- 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

FOLLOW-UP REQUIRED:  YES  NO

STOP WORK ORDER:  YES  NO

Compliance Date:

COMMENTS:

Construction entrance was observed with sediment leaving site. Site superintendent was contacted to correct issue.

**PROJECT DETAIL**

ASSIGNED RE: Guerrero, Eliseo

PRJ ID: 512

PROJECT OWNER: Garden Communities

PROJECT ADDRESS: 11195 Westview Pkwy, San Diego, CA

CONTRACTOR NAME: Garden Communities

PHONE:

SITE CONTACT: Rod Fink

PHONE: 619-572-1114

ATTACHMENTS:  File Attachment



The City of San Diego  
**BMP NOTICE**

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

DATE: 11/21/2013 4:00:00 PM

NAME: Guerrero, Eliseo

WEATHER: Rain

NOTICE: PRIORITY: Medium

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

CONTRACTOR: Garden Communities

PHONE:

SITE CONTACT Rod Fink

PHONE: 619-572-1114

OWNER: Garden Communities

PERMIT NUMBER 597360,622043

WORK ORDER 23431662

ADDRESS: 11195 Westview Pkwy, San Diego, CA

LOCATION: 11195 Westview Parkway, San Diego, CA

SITE STATUS: Grading Phase 2

- 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:**

All construction entrance indicates sediment leaving the site and must be addressed immediately. Site Superintendent and site SWPPP representative was contacted. Crew began to manually clean up tracking sediment at north entrance of Levi Dwy. Sill fence nee

STORM WATER POLLUTION PREVENTION INSPECTION		ID:
PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading		
INSPECTION DATE: 11/21/2013	SITE STATUS: Grading Phase 2	
WEATHER: Rain	% COMPLETE: 90.00000000	
INSPECTION LOCATION: 11195 Westview Parkway, San Diego, CA		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="text-align: center;"><u>Condition Satisfactory</u></p> <p><b>CORRECTIVE ACTIONS:</b></p> <p><input type="checkbox"/> Existing BMP adequately maintained</p> <p><input checked="" type="checkbox"/> BMP inadequate, adjustments needed</p> </div> <div style="width: 45%;"> <p style="text-align: center;"><u>May Require Follow-Up</u></p> <p><input type="checkbox"/> Maintain SWPP Documents</p> <p><input type="checkbox"/> Improve Erosion Control BMP</p> <p><input type="checkbox"/> Improve Sediment Control BMP</p> <p><input checked="" type="checkbox"/> Improve Perimeter Control BMP</p> <p><input type="checkbox"/> Improve Materials Handling</p> <p><input checked="" type="checkbox"/> Maintain Street Sweeping</p> <p><input checked="" type="checkbox"/> Maintain Construction Access</p> </div> </div>		
<p>FOLLOW-UP REQUIRED: <input type="radio"/> YES <input checked="" type="radio"/> NO</p> <p>STOP WORK ORDER: <input type="radio"/> YES <input checked="" type="radio"/> NO</p> <p style="text-align: right;">Compliance Date: _____</p>		
<b>COMMENTS:</b>	<p>All construction entrance indicates sediment leaving the site and must be addressed immediately. Site Super Indent and site SWPPP representative was contacted. Crew began to manually clean up tracking sediment at north entrance of Levi Dwy. Silt fence nee</p>	
<b>PROJECT DETAIL</b>		
ASSIGNED RE: Guerrero, Eliseo		PRJ ID: 512
PROJECT OWNER: Garden Communities		
PROJECT ADDRESS: 11195 Westview Pkwy, San Diego, CA		
CONTRACTOR NAME: Garden Communities		PHONE:
SITE CONTACT: Rod Fink		PHONE: 619-572-1114
ATTACHMENTS: <input checked="" type="checkbox"/> File Attachment		

All construction entrance indicates sediment leaving the site and must be addressed immediately. Site Superintendent and site SWPPP representative was contacted. Crew began to manually clean up tracking sediment at north entrance of Levi Dwy. Silt fence needs to be adjusted around fire hydrant located on Capricorn way to allow Fire Department visibility of hydrant. Silt Fence at toe of slope where damaged needs to be replaced immediately. Street sweeper is recommended at the end of each working day.





The City of San Diego  
**BMP NOTICE**

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

DATE: 12/13/2013 4:00:00 PM

NAME: Guerrero, Eliseo

WEATHER: Sunny

NOTICE: PRIORITY: Medium

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

CONTRACTOR: Garden Communities

PHONE:

SITE CONTACT Rod Fink

PHONE: 619-572-1114

OWNER: Garden Communities

PERMIT NUMBER 597360,622043

WORK ORDER 23431662

ADDRESS: 11195 Westview Pkwy, San Diego, CA

LOCATION: 11195 Westview Parkway, San Diego, CA

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:**

Maintain all construction entrance swept at end of each working day. If tracking is bad, twice a day street sweeping is required.

<b>STORM WATER POLLUTION PREVENTION INSPECTION</b>		ID:
<b>PROJECT:</b> 23431662 - Casa Mira View Phase 1 Mass Grading		
<b>INSPECTION DATE:</b> 12/13/2013	<b>SITE STATUS:</b> grading	
<b>WEATHER:</b> Sunny	<b>% COMPLETE:</b> 80.00000000	
<b>INSPECTION LOCATION:</b> 11195 Westview Parkway, San Diego, CA		
<div style="display: flex; justify-content: space-between;"> <span><u>Condition Satisfactory</u></span> <span><u>May Require Follow-Up</u></span> </div>		
<b>CORRECTIVE ACTIONS:</b>	<input type="checkbox"/> Existing BMP adequately maintained <input checked="" type="checkbox"/> BMP inadequate, adjustments needed	<input type="checkbox"/> Maintain SWPP Documents <input type="checkbox"/> Improve Erosion Control BMP <input type="checkbox"/> Improve Sediment Control BMP <input type="checkbox"/> Improve Perimeter Control BMP <input type="checkbox"/> Improve Materials Handling <input checked="" type="checkbox"/> Maintain Street Sweeping <input checked="" type="checkbox"/> Maintain Construction Access
<b>FOLLOW-UP REQUIRED:</b> <input type="radio"/> YES <input checked="" type="radio"/> NO		
<b>STOP WORK ORDER:</b> <input type="radio"/> YES <input checked="" type="radio"/> NO		
<b>Compliance Date:</b> <input style="width: 150px;" type="text"/>		
<b>COMMENTS:</b>	Maintain all construction entrance swept at end of each working day. If tracking is bad, twice a day street sweeping is required.	
<b>PROJECT DETAIL</b>		
<b>ASSIGNED RE:</b> Guerrero, Eliseo		<b>PRJ ID:</b> 512
<b>PROJECT OWNER:</b> Garden Communities		
<b>PROJECT ADDRESS:</b> 11195 Westview Pkwy, San Diego, CA		
<b>CONTRACTOR NAME:</b> Garden Communities		<b>PHONE:</b>
<b>SITE CONTACT:</b> Rod Fink		<b>PHONE:</b> 619-572-1114
<b>ATTACHMENTS:</b>	<input checked="" type="checkbox"/> File Attachment	



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: Guerrero, Eliseo

WEATHER: Ptly Cldy

NOTICE: PRIORITY: Medium

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

CONTRACTOR: Garden Communities

PHONE:

SITE CONTACT Rod Fink

PHONE: 619-572-1114

OWNER: Garden Communities

PERMIT NUMBER 597360,622043

WORK ORDER 23431662

ADDRESS: 11195 Westview Pkwy, San Diego, CA

LOCATION: 11195 Westview Parkway, San Diego, CA

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:**

All storm drain inlet protection should be removed when rain fall is projected over 30%. Reminder to sweep all construction entrance at the end of each working day.

STORM WATER POLLUTION PREVENTION INSPECTION		ID:
PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading		
INSPECTION DATE: 12/18/2013	SITE STATUS: Grading	
WEATHER: Ptty Cldy	% COMPLETE: 80.00000000	
INSPECTION LOCATION: 11195 Westview Parkway, San Diego, CA		
<div style="display: flex; justify-content: space-around;"> <span><u>Condition Satisfactory</u></span> <span><u>May Require Follow-Up</u></span> </div>		
CORRECTIVE ACTIONS:	<input type="checkbox"/> Existing BMP adequately maintained <input checked="" type="checkbox"/> BMP Inadequate, adjustments needed	<input type="checkbox"/> Maintain SWPP Documents <input type="checkbox"/> Improve Erosion Control BMP <input type="checkbox"/> Improve Sediment Control BMP <input checked="" type="checkbox"/> Improve Perimeter Control BMP <input type="checkbox"/> Improve Materials Handling <input checked="" type="checkbox"/> Maintain Street Sweeping <input checked="" type="checkbox"/> Maintain Construction Access
FOLLOW-UP REQUIRED: <input type="radio"/> YES <input checked="" type="radio"/> NO		
STOP WORK ORDER: <input type="radio"/> YES <input checked="" type="radio"/> NO		Compliance Date: <input style="width: 100px;" type="text"/>
COMMENTS:	All storm drain inlet protection should be removed when rain fall is projected over 30%. Reminder to sweep all construction entrance at the end of each working day.	
<b>PROJECT DETAIL</b>		
ASSIGNED RE: Guerrero, Eliseo		PRJ ID: 512
PROJECT OWNER: Garden Communities		
PROJECT ADDRESS: 11195 Westview Pkwy, San Diego, CA		
CONTRACTOR NAME: Garden Communities		PHONE:
SITE CONTACT: Rod Fink		PHONE: 619-572-1114
ATTACHMENTS:	<input checked="" type="checkbox"/> File Attachment	



The City of San Diego  
**BMP NOTICE**

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

DATE: 12/19/2013 4:00:00 PM

NAME: Guerrero, Eliseo

WEATHER: Rain

NOTICE: PRIORITY: Medium

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

CONTRACTOR: Garden Communities

PHONE:

SITE CONTACT Rod Fink

PHONE: 619-572-1114

OWNER: Garden Communities

PERMIT NUMBER 597360,622043

WORK ORDER 23431662

ADDRESS: 11195 Westview Pkwy, San Diego, CA

LOCATION: 11195 Westview Parkway, San Diego, CA

SITE STATUS: Grading/Parking structure

- 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:**

Construction vehicles are tracking mud/silt into the street when existing site during rain event. Street clean up is needed immediately. Site superintendent and Site SWPPP coordinator was notified of silt in street. Recommendation is to have construction

<b>STORM WATER POLLUTION PREVENTION INSPECTION</b>		ID:						
<b>PROJECT:</b> 23431662 - Casa Mira View Phase 1 Mass Grading								
<b>INSPECTION DATE:</b> <input style="width: 150px;" type="text" value="12/19/2013"/>	<b>SITE STATUS:</b> <input style="width: 150px;" type="text" value="Grading/Parking structure"/>							
<b>WEATHER:</b> <input style="width: 50px;" type="text" value="Rain"/>	<b>% COMPLETE:</b> <input style="width: 150px;" type="text" value="80.00000000"/>							
<b>INSPECTION LOCATION:</b> <input style="width: 300px;" type="text" value="11195 Westview Parkway, San Diego, CA"/>								
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; text-align: center;"><u>Condition Satisfactory</u></td> <td style="width: 50%; text-align: center;"><u>May Require Follow-Up</u></td> </tr> </table>			<u>Condition Satisfactory</u>	<u>May Require Follow-Up</u>				
<u>Condition Satisfactory</u>	<u>May Require Follow-Up</u>							
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <b>CORRECTIVE ACTIONS:</b>  <input type="checkbox"/> Existing BMP adequately maintained  <input checked="" type="checkbox"/> BMP Inadequate, adjustments needed         </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Maintain SWPP Documents  <input type="checkbox"/> Improve Erosion Control BMP  <input checked="" type="checkbox"/> Improve Sediment Control BMP  <input type="checkbox"/> Improve Perimeter Control BMP  <input type="checkbox"/> Improve Materials Handling  <input checked="" type="checkbox"/> Maintain Street Sweeping  <input checked="" type="checkbox"/> Maintain Construction Access         </td> </tr> </table>			<b>CORRECTIVE ACTIONS:</b> <input type="checkbox"/> Existing BMP adequately maintained <input checked="" type="checkbox"/> BMP Inadequate, adjustments needed	<input type="checkbox"/> Maintain SWPP Documents <input type="checkbox"/> Improve Erosion Control BMP <input checked="" type="checkbox"/> Improve Sediment Control BMP <input type="checkbox"/> Improve Perimeter Control BMP <input type="checkbox"/> Improve Materials Handling <input checked="" type="checkbox"/> Maintain Street Sweeping <input checked="" type="checkbox"/> Maintain Construction Access				
<b>CORRECTIVE ACTIONS:</b> <input type="checkbox"/> Existing BMP adequately maintained <input checked="" type="checkbox"/> BMP Inadequate, adjustments needed	<input type="checkbox"/> Maintain SWPP Documents <input type="checkbox"/> Improve Erosion Control BMP <input checked="" type="checkbox"/> Improve Sediment Control BMP <input type="checkbox"/> Improve Perimeter Control BMP <input type="checkbox"/> Improve Materials Handling <input checked="" type="checkbox"/> Maintain Street Sweeping <input checked="" type="checkbox"/> Maintain Construction Access							
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"><b>FOLLOW-UP REQUIRED:</b></td> <td style="width: 20%;"> <input type="radio"/> YES     <input checked="" type="radio"/> NO         </td> <td style="width: 50%;"></td> </tr> <tr> <td><b>STOP WORK ORDER:</b></td> <td> <input type="radio"/> YES     <input checked="" type="radio"/> NO         </td> <td style="padding: 5px;"><b>Compliance Date:</b> <input style="width: 100px;" type="text"/></td> </tr> </table>			<b>FOLLOW-UP REQUIRED:</b>	<input type="radio"/> YES <input checked="" type="radio"/> NO		<b>STOP WORK ORDER:</b>	<input type="radio"/> YES <input checked="" type="radio"/> NO	<b>Compliance Date:</b> <input style="width: 100px;" type="text"/>
<b>FOLLOW-UP REQUIRED:</b>	<input type="radio"/> YES <input checked="" type="radio"/> NO							
<b>STOP WORK ORDER:</b>	<input type="radio"/> YES <input checked="" type="radio"/> NO	<b>Compliance Date:</b> <input style="width: 100px;" type="text"/>						
<b>COMMENTS:</b>	<input style="width: 100%; height: 40px;" type="text" value="Construction vehicles are tracking mud/silt into the street when existing site during rain event. Street clean up is needed immediately. Site superintendent and Site SWPPP coordinator was notified of silt in street. Recommendation is to have construction"/>							
<b>PROJECT DETAIL</b>								
<b>ASSIGNED RE:</b> Guerrero, Eliseo		<b>PRJ ID:</b> 512						
<b>PROJECT OWNER:</b> Garden Communities								
<b>PROJECT ADDRESS:</b> 11195 Westview Pkwy, San Diego, CA								
<b>CONTRACTOR NAME:</b> Garden Communities		<b>PHONE:</b>						
<b>SITE CONTACT:</b> Rod Fink		<b>PHONE:</b> 619-572-1114						
<b>ATTACHMENTS:</b>	<input checked="" type="checkbox"/> File Attachment							

Construction vehicles are tracking mud/silt into the street when existing site during rain event. Street clean up is needed immediately. Site superintendent and Site SWPPP coordinator was notified of silt in street. Recommendation is to have construction entrance to be closed during rain fall.



The City of San Diego  
**BMP NOTICE**

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

DATE: 1/10/2014 4:00:00 PM

NAME: Guerrero, Eliseo

WEATHER: Sunny

NOTICE: PRIORITY: Medium

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

CONTRACTOR: Garden Communities

PHONE:

SITE CONTACT Rod Fink

PHONE: 619-572-1114

OWNER: Garden Communities

PERMIT NUMBER 597360,622043

WORK ORDER 23431662

ADDRESS: 11195 Westview Pkwy, San Diego, CA

LOCATION: 11195 Westview Parkway, San Diego, CA

SITE STATUS: grading parking structure

- 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:**

North/Northwest project slopes have been regarded this week and straw waddle has been installed across the slope at 15' intervals. Construction fence is currently being repaired at the toe of the slope and silt fence needs to be replaced where damage is f

# STORM WATER POLLUTION PREVENTION INSPECTION

ID:

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

INSPECTION DATE: 1/10/2014

SITE STATUS: grading parking structure

WEATHER: Sunny

% COMPLETE: 55

INSPECTION LOCATION: 11195 Westview Parkway, San Diego, CA

### Condition Satisfactory

- CORRECTIVE ACTIONS:
- Existing BMP adequately maintained
  - BMP inadequate, adjustments needed

### May Require Follow-Up

- Maintain SWPP Documents
- Improve Erosion Control BMP
- Improve Sediment Control BMP
- Improve Perimeter Control BMP
- Improve Materials Handling
- Maintain Street Sweeping
- Maintain Construction Access

FOLLOW-UP REQUIRED:  YES  NO

STOP WORK ORDER:  YES  NO

Compliance Date: 1/14/2014

COMMENTS:

North/Northwest project slopes have been regarded this week and straw waddle has been installed across the slope at 15' intervals. Construction fence is currently being repaired at the toe of the slope and silt fence needs to be replaced where damage is f

### PROJECT DETAIL

ASSIGNED RE: Guerrero, Eliseo

PRJ ID: 512

PROJECT OWNER: Garden Communities

PROJECT ADDRESS: 11195 Westview Pkwy, San Diego, CA

CONTRACTOR NAME: Garden Communities

PHONE:

SITE CONTACT: Rod Fink

PHONE: 619-572-1114

ATTACHMENTS:



DSC00530.JPG  
JPEG Image  
2.96 MB



DSC00531.JPG  
JPEG Image  
2.98 MB



DSC00540.JPG  
JPEG Image  
2.93 MB



DSC00534.JPG  
JPEG Image  
2.94 MB

North/Northwest project slopes have been regarded this week and straw waddle has been installed across the slope at 15' intervals. Construction fence is currently being repaired at the toe of the slope and silt fence needs to be replaced where damage is found. Slopes need to be hydro seeded; superintendent will perform hydro seed by Wed Jan 15, 2014. All silt on Westview Parkway and Capricorn Way in gutter leading towards existing storm drains needs to be swept and cleaned on a regular basis. All construction entrances on Westview Parkway need to be swept and maintained at the end of each working day. All trash on site, i.e. left over pipe, material debris, lunch debris needs to be cleaned up and placed properly into a trash bin. All trash on side of trash bins needs to be put inside of bins immediately. All trash bins over filled with trash on South East of construction site needs to be emptied out and maintained properly. East side of construction site gutters that lead to storm drains need to be swept, cleaned and maintained on a regular basis. All on site slopes are to be protected at all times and properly maintained. All temporary restroom facilities need to have protective pan on the bottom and 2 "porter potties" were missing the protective pans. All concrete washouts being utilized were leaking concrete water onto the site and need to be repaired or replaced with new ones. All corrections need to be done by **Wednesday Jan 15, 2014** or **STOP WORK NOTICE** will be issued until further notice.







The City of San Diego  
**BMP NOTICE**

**STORM WATER POLLUTION PREVENTION INSPECTION**

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

DATE: 1/13/2014 12:00:00 AM

NAME: Guerrero, Eliseo

WEATHER: Sunny

NOTICE: PRIORITY: Medium

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading  
 CONTRACTOR: Garden Communities PHONE:  
 SITE CONTACT Rod Fink PHONE: 619-572-1114  
 OWNER: Garden Communities  
 PERMIT NUMBER 597360,622043 WORK ORDER 23431662  
 ADDRESS: 11195 Westview Pkwy, San Diego, CA  
 LOCATION: 11195 Westview Pkwy, San Diego, CA  
 SITE STATUS: Phase 2 grading

CORRECTIVE ACTIONS:

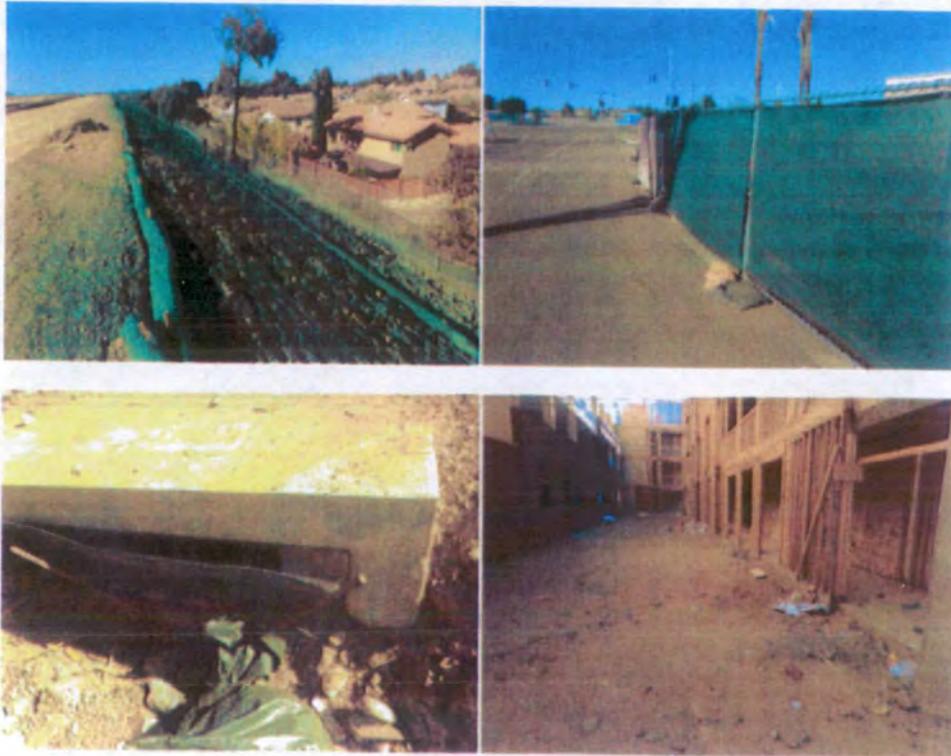
- Existing BMP adequately maintained
- BMP inadequate, adjustments needed
- Maintain SWPP Documents
- Improve Erosion Control BMP
- Improve Sediment Control BMP
- Improve Perimeter Control BMP
- Improve Materials Handling
- Maintain Street Sweeping
- Maintain Construction Access

**COMMENTS:**

Arrived on site at 10:30am on 1-13-14. Phase 2 on North side of site. Site North slope was hydro seeded this morning and west slope is to be hydro seeded in the afternoon. Construction fence and silt fence at toe of slope was repaired over the weekend. Silt Fence on east side of site has not been repaired/replaced and immediate action is needed. Silt was still visible in gutters leading to storm drains and immediate corrective action is needed. Broken gravel bags were visible and need to be replaced immediately (Typical). Trash was visible throughout the entire site and next to trash containers. All trash is to be placed inside each container includes construction material and crews trash. Storm drain inlet protection located at south of building needs to be maintained and protected immediately. All inlets are to be maintained clean and protected with gravel bags. Fuel containers were not properly stored on site; proper storage containment is needed immediately. Fuel spill is to be removed properly from site. One leaky concrete wash out was removed from site. The second concrete wash out was to be removed in the afternoon today. All concrete water will be removed and disposed of properly by end of the day. A follow up site visit will take place on 1-14-14 to verify. Porter potty (2) were missing protective pan and need to be corrected immediately or removed from site. Shaker plates are to be installed at all constriction entrances or gate is to remain locked at all times. All buckets and stock pile of old material is to be cleaned up and stored properly on south side of construction site.

STORM WATER POLLUTION PREVENTION INSPECTION		ID:
PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading		
INSPECTION DATE: 1/13/2014	SITE STATUS: Phase 2 grading	
WEATHER: Sunny	% COMPLETE: 55	
INSPECTION LOCATION: 11195 Westview Pkwy, San Diego, CA		
<div style="display: flex; justify-content: space-around;"> <span><u>Condition Satisfactory</u></span> <span><u>May Require Follow-Up</u></span> </div>		
CORRECTIVE ACTIONS:	<input type="checkbox"/> Existing BMP adequately maintained <input checked="" type="checkbox"/> BMP Inadequate, adjustments needed	<input type="checkbox"/> Maintain SWPP Documents <input checked="" type="checkbox"/> Improve Erosion Control BMP <input checked="" type="checkbox"/> Improve Sediment Control BMP <input checked="" type="checkbox"/> Improve Perimeter Control BMP <input checked="" type="checkbox"/> Improve Materials Handling <input checked="" type="checkbox"/> Maintain Street Sweeping <input checked="" type="checkbox"/> Maintain Construction Access
FOLLOW-UP REQUIRED: <input type="radio"/> YES <input checked="" type="radio"/> NO		
STOP WORK ORDER: <input type="radio"/> YES <input checked="" type="radio"/> NO		Compliance Date:
COMMENTS: Arrived on site at 10:30am on 1-13-14. Phase 2 on North side of site. Site North slope was hydro seeded this morning and west slope is to be hydro seeded in the afternoon. Construction fence and silt fence at toe of slope was repaired over the weekend. Silt Fence on east side of site has not been repaired/replaced and immediate action is needed. Silt was still visible in gutters leading to storm drains and immediate corrective action is needed. Broken gravel bags were visible and need to be		
<b>PROJECT DETAIL</b>		
ASSIGNED RE: Guerrero, Eliseo		PRJ ID: 512
PROJECT OWNER: Garden Communities		
PROJECT ADDRESS: 11195 Westview Pkwy, San Diego, CA		
CONTRACTOR NAME: Garden Communities		PHONE:
SITE CONTACT: Rod Fink		PHONE: 619-572-1114
ATTACHMENTS:	 DSC00637.JPG JPEG Image 2.98 MB	 DSC00654.JPG JPEG Image 2.91 MB
 DSC00653.JPG JPEG Image 2.97 MB		
 DSC00662.JPG JPEG Image 2.97 MB		

Arrived on site at 10:30am on 1-13-14. Phase 2 on North side of site. Site North slope was hydro seeded this morning and west slope is to be hydro seeded in the afternoon. Construction fence and silt fence at toe of slope was repaired over the weekend. Silt Fence on east side of site has not been repaired/replaced and immediate action is needed. Silt was still visible in gutters leading to storm drains and immediate corrective action is needed. Broken gravel bags were visible and need to be replaced immediately (Typical). Trash was visible throughout the entire site and next to trash containers. All trash is to be placed inside each container includes construction material and crews trash. Storm drain inlet protection located at south of building needs to be maintained and protected immediately. All inlets are to be maintained clean and protected with gravel bags. Fuel containers were not properly stored on site; proper storage containment is needed immediately. Fuel spill is to be removed properly from site. One leaky concrete wash out was removed from site. The second concrete wash out was to be removed in the afternoon today. All concrete water will be removed and disposed of properly by end of the day. A follow up site visit will take place on 1-14-14 to verify. Porter potty (2) were missing protective pan and need to be corrected immediately or removed from site. Shaker plates are to be installed at all constriction entrances or gate is to remain locked at all times. All buckets and stock pile of old material is to be cleaned up and stored properly on south side of construction 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: 1/14/2014 12:00:00 PM

NAME: Guerrero, Eliseo

WEATHER: Sunny

NOTICE: PRIORITY: Medium

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

CONTRACTOR: Garden Communities

PHONE:

SITE CONTACT Rod Fink

PHONE: 619-572-1114

OWNER: Garden Communities

PERMIT NUMBER 597360,622043

WORK ORDER 23431662

ADDRESS: 11195 Westview Pkwy, San Diego, CA

LOCATION: 11195 Westview Parkway, San Diego, CA

SITE STATUS: Grading Phase 2

- 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:

Arrived at 11:00am at Casa Mira View site and met with RWQCB and site representatives. During our site visit all trash was picked up/cleaned up and properly disposed. North and West slopes were hydro-seeded and protected. Silt fence and construction fence at toe of North and West slopes have been repaired. All broken gravel bags have been repaired and replenished with new ones. Silt in gutters leading to street storm drains on Westview Pkwy and Capricorn Way have been swept clean and maintained. Construction entrances on Westview Pkwy have been swept and maintained. General clean up of entire site has been performed disposing material trash, lunch trash into designated containers. Porter Potties overflow pans were installed typical. Leaky concrete washouts were removed from the site and concrete water/soil was cleaned up and disposed of properly. New concrete washout was delivered on site for future use. All buckets, fuel tanks were stored inside overflow bins throughout the day. Stucco color on site was covered properly with tarps to protect from water. All corrections from January 10, 2014 have been completed.

**STORM WATER POLLUTION PREVENTION INSPECTION**

ID:

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

INSPECTION DATE: 1/14/2014

SITE STATUS: Grading Phase 2

WEATHER: Sunny

% COMPLETE: 55

INSPECTION LOCATION: 11195 Westview Parkway, San Diego, CA

Condition Satisfactory

May Require Follow-Up

- 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

FOLLOW-UP REQUIRED:  YES  NO

STOP WORK ORDER:  YES  NO

Compliance Date: \_\_\_\_\_

**COMMENTS:** Arrived at 11:00am at Casa Mira View site and met with RWQCB and site representatives. During our site visit all trash was picked up/cleaned up and properly disposed. North and West slopes were hydro-seeded and protected. Silt fence and construction fence at toe of North and West slopes have been repaired. All broken gravel bags have been repaired and replenished with new ones. Silt in gutters leading to street storm drains on Westview Pkwy and Capricorn Way have been swept clean

**PROJECT DETAIL**

ASSIGNED RE: Guerrero, Eliseo

PRJ ID: 512

PROJECT OWNER: Garden Communities

PROJECT ADDRESS: 11195 Westview Pkwy, San Diego, CA

CONTRACTOR NAME: Garden Communities

PHONE:

SITE CONTACT: Rod Fink

PHONE: 619-572-1114

**ATTACHMENTS:**

 DSC00739.JPG  
JPEG image  
2.93 MB

 DSC00725.JPG  
JPEG image  
2.91 MB

 DSC00703.JPG  
JPEG image  
3.01 MB

 DSC00749.JPG  
JPEG image  
2.96 MB

Arrived at 11:00am at Casa Mira View site and met with RWQCB and site representatives. During our site visit all trash was picked up/cleaned up and properly disposed. North and West slopes were hydro-seeded and protected. Silt fence and construction fence at toe of North and West slopes have been repaired. All broken gravel bags have been repaired and replenished with new ones. Silt in gutters leading to street storm drains on Westview Pkwy and Capricorn Way have been swept clean and maintained. Construction entrances on Westview Pkwy have been swept and maintained. General clean up of entire site has been performed disposing material trash, lunch trash into designated containers. Porter Potties overflow pans were installed typical. Leaky concrete washouts were removed from the site and concrete water/soil was cleaned up and disposed of properly. New concrete washout was delivered on site for future use. All buckets, fuel tanks were stored inside overflow bins throughout the day. Stucco color on site was covered properly with tarps to protect from water. All corrections from **January 10, 2014 have been completed.**







The City of San Diego

## BMP NOTICE

### STORM WATER POLLUTION PREVENTION INSPECTION

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

DATE: 1/21/2014 12:00:00 AM

NAME: Guerrero, Eliseo

WEATHER: Ptly Cldy

NOTICE: PRIORITY: Medium

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

CONTRACTOR: Garden Communitas

PHONE:

SITE CONTACT Rod Fink

PHONE: 619-572-1114

OWNER: Garden Communities

PERMIT NUMBER 597360,622043

WORK ORDER 23431662

ADDRESS: 11195 Westview Pkwy, San Diego, CA

LOCATION: 11195 Westview Parkway, San Diego, CA

SITE STATUS: Storm Drain System

- 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:

Construction entrance on Westview Parkway had visible silt tracking leaving the site and needs to be cleaned immediately. All overflowing trash bins needed to be emptied out on a regular basis and trash needs to be placed inside containers. All construction debris around site needs to be cleaned and placed in proper location. All debris and silt in gutter on Capricorn Street leading to existing storm drain need to be cleaned immediately. All corrections need to be made prior to next inspection.

# STORM WATER POLLUTION PREVENTION INSPECTION

ID:

PROJECT: 23431662 - Casa Mira View Phase 1 Mass Grading

INSPECTION DATE: 1/21/2014

SITE STATUS: Storm Drain System Phs 2

WEATHER: Ptlly Cldy

% COMPLETE: 60

INSPECTION LOCATION: 11195 Westview Parkway, San Diego, CA

### Condition Satisfactory

### May Require Follow-Up

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

FOLLOW-UP REQUIRED:  YES  NO

STOP WORK ORDER:  YES  NO

Compliance Date: \_\_\_\_\_

COMMENTS:

Construction entrance on Westview Parkway had visible silt tracking leaving the site and needs to be cleaned immediately. All overflowing trash bins needed to be emptied out on a regular basis and trash needs to be placed inside containers. All construction debris around site needs to be cleaned and placed in proper location. All debris and silt in gutter on Capricorn Street leading to existing storm drain need to be cleaned immediately. All corrections need to be made prior to next inspection.

### PROJECT DETAIL

ASSIGNED RE: Guerrero, Eliseo

PRJ ID: 512

PROJECT OWNER: Garden Communities

PROJECT ADDRESS: 11195 Westview Pkwy, San Diego, CA

CONTRACTOR NAME: Garden Communities

PHONE:

SITE CONTACT: Rod Fink

PHONE: 619-572-1114

ATTACHMENTS:



DSC00936.JPG  
JPEG Image  
2.93 MB



DSC00941.JPG  
JPEG image  
2.94 MB

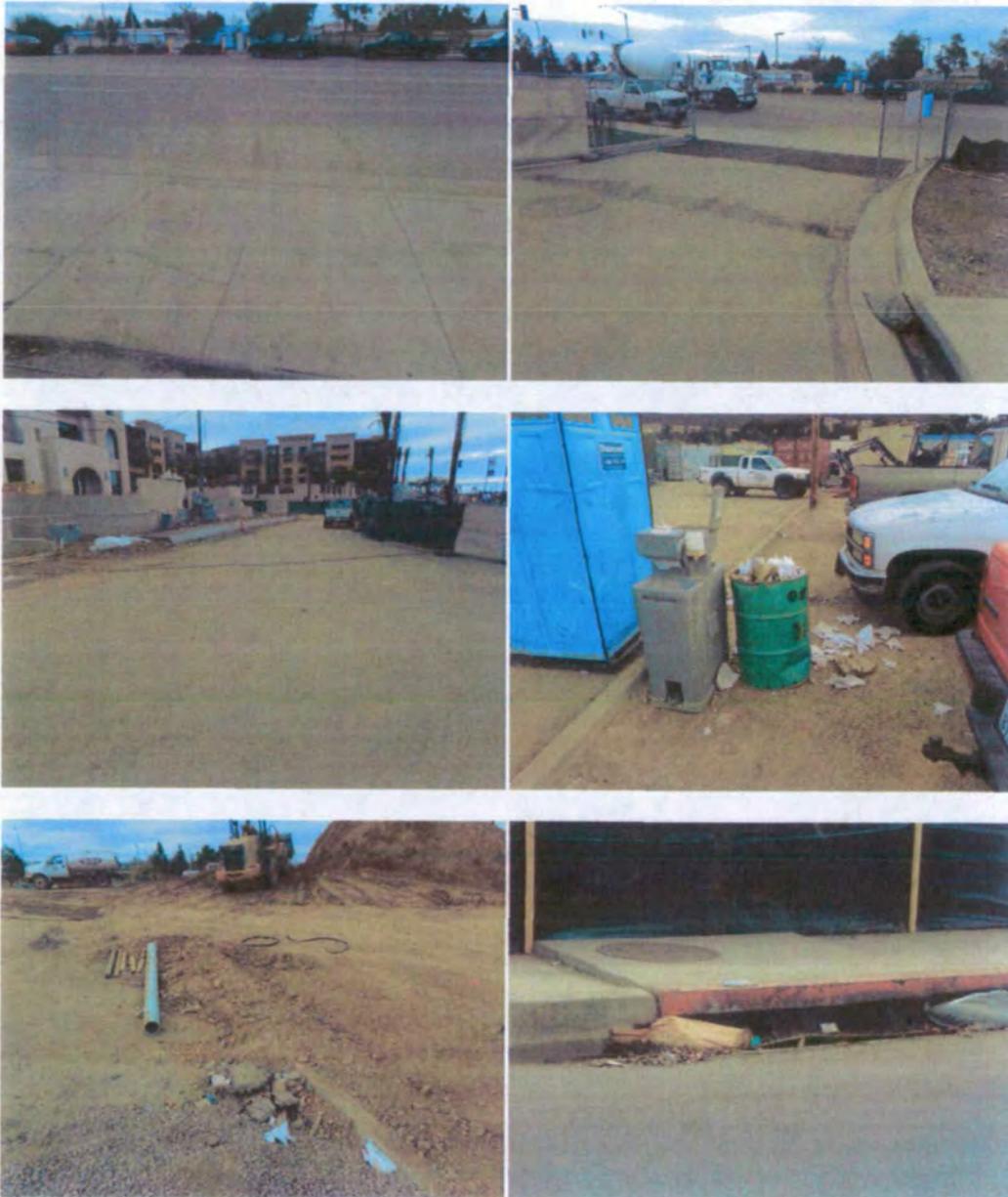


DSC00987.JPG  
JPEG image  
2.94 MB



DSC00942.JPG  
JPEG image  
3.00 MB

Construction entrance on Westview Parkway had visible silt tracking leaving the site and needs to be cleaned immediately. All overflowing trash bins needed to be emptied out on a regular basis and trash needs to be placed inside containers. All construction debris around site needs to be cleaned and placed in proper location. All debris and silt in gutter on Capricorn Street leading to existing storm drain need to be cleaned immediately. All corrections need to be made prior to next inspection.



## Adams, Lisa

---

**From:** Guerrero, Eliseo  
**Sent:** Wednesday, January 22, 2014 9:55 AM  
**To:** Brian Eskow; Guerrero, Eliseo  
**Cc:** jimm@gardencommunitiesca.com; Bassyouni, Akram; Adams, Lisa  
**Subject:** Casa Mira View BMP 1.21.14  
**Attachments:** Casa Mira View BMP 1.21.14.pdf

**Importance:** High

Good Morning Brian,

Please find attached Casa Mira View BMP Notice for 1.21.14. All corrections need to be made prior to next BMP inspection tomorrow. You mentioned last week that all your foremen and superintendents were made aware of all BMP requirements and expectations. During yesterday's site visit, an overflowed trash bin was identified. Your site is very close to have an immediate **Stop Work Notice** issued due to non compliance. If you have any questions, please contact me immediately.

Thank you,

***Eliseo Guerrero***

*Resident Engineer*

*Engineering and Capital Projects*

*Field Engineering Division*

[eguerrero@sandiego.gov](mailto:eguerrero@sandiego.gov)

*Office: (858) 573-5062*

*Cell: (619) 980-5088*

*Fax: (858) 627-3297*

*MS 18*

CITY OF SAN DIEGO

**PUBLICWORKS**  
DEPARTMENT

Please consider the environment before printing this e-mail. Thank you.

# Selected Inspection Run Sheet



Attachment 3

1/17/14 10:14 am

THE CITY OF SAN DIEGO  
Development Services  
1222 First Avenue, San Diego, CA 92101-4154

Page 1 of 8

L64A-012B

## Project Information

Project Nbr: **277144** Title: CMV Phase 1C (build out)  
Project Mgr: Lynch, Pete (619)446-5232 plynch@sandiego.gov Application Date: 04/02/2012



Scope: MIRA MESA - Building, electrical, mechanical & plumbing permits for new 155 multi- residential units. See PTS 275071 for foundation phase. RM-3-8 / SDP294373 / PDP294375 / VTM48196 / Brush Management / ESL / Geo Haz 53.

## Project Tags

Description	Added
Storm Water Const BMP Low Watershed - Penasquitos	04/19/2012
	04/19/2012

## Job Information

Job: 11195 WESTVIEW PY Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2  
APN: Parcel Owner:  
Sprinkled:  Note: Disable Hardship Granted:

## Approval Information

Customer Contact: Astalos, Ari Phone: Mobile: Payer: Fax:  
Approval Nbr: **9 73619** Approval Status: Issued  
Approval Type: Building Permit Owner occupied:  Overriden:   
Issue: 05/10/13 1:47 pm By: Kollins, Marsha Will Expire: 05/05/14 5:00 pm  
Cancel Reason: Extension Quantity: 0  
Precancel Status: Closed: By:  
Scope: Building permit for new 155 multi- residential units. See PTS 275071 for foundation phase.

## Current Scheduled Inspection

Inspection Group: 1109763 Inspection Tier 2  
Inspection: 2331967 Discipline Job Order: 004142  
Type: Insulation Performed End: 1/16/2014 4:36 pm  
Scheduled 1/16/2014 8:00 am Inspector: Holt, William Inspection Results: Partial Pass  
Location Note:  
Construction Note:  
Scope:

**Select One:**

Pass

Partial Pass

Progress

Fail

### Subtype:

Description	Result	Note
Thermal - Walls	Partial Pass	anogs
Thermal - Roof and Ceiling	Partial Pass	
Thermal - Floor	Partial Pass	
Sound Insulation		
Thermal Pre Insulation		
Stormwater Const BMPs	Pass	
All Insulation (Final)		



# Selected Inspection Run Sheet

1/17/14 10:14 am

THE CITY OF SAN DIEGO  
Development Services

1222 First Avenue, San Diego, CA 92101-4154

Page 2 of 8

L64A-012B

## Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
2184495	Structural - PreConstruction Disabled Access All Pre Con Disabled Access [Pass]	Completed	Holt, William	06/25/2013 8:00 am	06/26/2013 4:37 pm		Pass	1
1969049	Fire - Underground-Visual Call (619) 446-5440 to schedule this inspection	Available						2
1969050	Fire - Underground-Hydro Call (619) 446-5440 to schedule this inspection	Available						2
1969051	Fire - Underground-Flush Call (619) 446-5440 to schedule this inspection	Available						2
1969053	Fire - Sprinkler(s) Final Call (619) 446-5440 to schedule this inspection	Available						2
1969055	Fire - Backflow Preventers Call (619) 446-5440 to schedule this inspection	Available						2
1969928	Landscape - Final Call (619) 980-7208 to schedule this inspection	Available						2
2184496	Structural - Prefinal (2) Call (858) 581-7111 to schedule this inspection	Available						2
2275683	Fire - Sprinkler(s) Rough Call (619) 446-5440 to schedule this inspection	Available						2
2337341	Structural - Insulation Call (858) 581-7111 to schedule this inspection	Available						2
2337342	Structural - Drywall and Lath Call (858) 581-7111 to schedule this inspection	Available						2
2337343	Structural - Framing Call (858) 581-7111 to schedule this inspection	Available						2
2331967	Structural - Insulation Stormwater Const BMPs [Pass] Thermal - Floor [Partial Pass] Thermal - Roof and Ceiling [Partial Pass] Thermal - Walls [Partial Pass]	Completed	Holt, William	01/16/2014 8:00 am	01/16/2014 4:36 pm		Partial Pass	2
2331968	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Exterior Lath [Partial Pass]	Completed	Holt, William	01/16/2014 8:00 am	01/16/2014 4:37 pm		Partial Pass	2
2332766	Structural - Framing All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass]	Completed	Holt, William	01/16/2014 8:00 am	01/16/2014 4:37 pm		Partial Pass	2
2331862	Structural - Framing Rough Int Wall Constructio [Partial Pass]	Completed	Holt, William	01/08/2014 8:00 am	01/08/2014 4:58 pm		Partial Pass	2
2325100	Structural - Framing All Stormwater Const BMPs [Pass] Rough Ext Wall Construction [Partial Pass]	Completed	Holt, William	01/07/2014 8:00 am	01/07/2014 5:06 pm		Partial Pass	2
2330394	Structural - Insulation Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Partial Pass]	Completed	Holt, William	01/07/2014 8:00 am	01/07/2014 5:08 pm		Partial Pass	2
2330395	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall [Partial Pass]	Completed	Holt, William	01/07/2014 8:00 am	01/07/2014 5:09 pm		Partial Pass	2
2325102	Structural - Insulation Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Partial Pass]	Completed	Holt, William	12/30/2013 8:00 am	01/03/2014 5:02 pm		Partial Pass	2
2325104	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall [Partial Pass]	Completed	Holt, William	12/30/2013 8:00 am	01/03/2014 5:03 pm		Partial Pass	2



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	Drywall-Prehang [Partial Pass]									
	Exterior Lath [Partial Pass]		anogs							
2319757	Structural - Framing	Completed	Holt, William	12/20/2013	8:00 am	12/20/2013	4:41 pm	Partial Pass	2	
	Rough Int Wall Constructio [Partial Pass]		anogs							
2323825	Structural - Drywall and Lath	Completed	Holt, William	12/20/2013	8:00 am	12/20/2013	4:44 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall [Partial Pass]									
2319758	Structural - Drywall and Lath	Completed	Holt, William	12/18/2013	8:00 am	12/20/2013	4:42 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall [Partial Pass]		anogs							
2319759	Structural - Insulation	Completed	Holt, William	12/18/2013	8:00 am	12/20/2013	4:42 pm	Partial Pass	2	
	Thermal - Roof and Ceiling [Partial Pass]		anogs							
2316738	Structural - Framing	Completed	Holt, William	12/16/2013	8:00 am	12/16/2013	3:31 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Ext Wall Construction [Partial Pass]		anogs							
2316739	Structural - Drywall and Lath	Completed	Holt, William	12/16/2013	8:00 am	12/16/2013	3:32 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall-Prehang [Partial Pass]		anogs							
2316740	Structural - Insulation	Completed	Holt, William	12/16/2013	8:00 am	12/16/2013	3:32 pm	Partial Pass	2	
	Sound Insulation [Pass]									
	Thermal - Roof and Ceiling [Partial Pass]									
2312083	Structural - Framing	Completed	Holt, William	12/11/2013	8:00 am	12/11/2013	7:44 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Int Wall Constructio [Partial Pass]		anogs							
2313975	Structural - Drywall and Lath	Completed	Holt, William	12/11/2013	8:00 am	12/11/2013	7:45 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall-Prehang [Partial Pass]									
2313976	Structural - Insulation	Completed	Holt, William	12/11/2013	8:00 am	12/11/2013	7:45 pm	Partial Pass	2	
	Stormwater Const BMPs [Pass]									
	Thermal - Roof and Ceiling [Partial Pass]		anogs							
	Thermal - Walls [Partial Pass]									
2312084	Structural - Drywall and Lath	Completed	Holt, William	12/06/2013	8:00 am	12/08/2013	5:11 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall [Partial Pass]		anogs							
2312087	Structural - Insulation	Completed	Holt, William	12/06/2013	8:00 am	12/08/2013	5:12 pm	Partial Pass	2	
	Stormwater Const BMPs [Pass]									
	Thermal - Roof and Ceiling [Partial Pass]		anogs							
	Thermal - Walls [Partial Pass]									
2310006	Structural - Framing	Completed	Holt, William	12/04/2013	8:00 am	12/04/2013	4:17 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Int Wall Constructio [Partial Pass]		anogs							
2310007	Structural - Drywall and Lath	Completed	Holt, William	12/04/2013	8:00 am	12/04/2013	4:18 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall [Partial Pass]		anogs							
2310008	Structural - Insulation	Completed	Holt, William	12/04/2013	8:00 am	12/04/2013	4:18 pm	Partial Pass	2	
	Stormwater Const BMPs [Pass]									
	Thermal - Walls [Fail]		nr							
2307754	Structural - Framing	Completed	Holt, William	12/02/2013	8:00 am	12/02/2013	6:03 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Ext Wall Construction [Partial Pass]		anogs							
2307755	Structural - Drywall and Lath	Completed	Holt, William	12/02/2013	8:00 am	12/02/2013	6:04 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Exterior Lath [Partial Pass]		anogs							
2307757	Structural - Insulation	Completed	Holt, William	12/02/2013	8:00 am	12/02/2013	6:05 pm	Partial Pass	2	



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	All Insulation [Partial Pass]		anogs						
2303682	Stormwater Const BMPs [Pass] Structural - Insulation	Completed	Holt, William	11/26/2013	8:00 am	11/27/2013	5:21 pm	Partial Pass	2
2304636	Stormwater Const BMPs [Pass] Thermal - Walls [Partial Pass] Structural - Framing	Completed	anogs Holt, William	11/26/2013	8:00 am	11/27/2013	5:22 pm	Partial Pass	2
2304637	All Stormwater Const BMPs [Pass] Rough Ext Wall Constructio [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	11/26/2013	8:00 am	11/27/2013	5:22 pm	Partial Pass	2
2303668	All Stormwater Const BMPs [Pass] Exterior Lath [Partial Pass] Structural - Framing	Completed	anogs Holt, William	11/21/2013	8:00 am	11/21/2013	4:45 pm	Partial Pass	2
2303669	All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	11/21/2013	8:00 am	11/21/2013	4:46 pm	Partial Pass	2
2300529	All Stormwater Const BMPs [Pass] Interior Paths [Pass] Structural - Framing	Completed	Holt, William	11/20/2013	8:00 am	11/21/2013	4:43 pm	Partial Pass	2
2300528	All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass] Structural - Insulation	Completed	anogs Holt, William	11/20/2013	8:00 am	11/20/2013	4:59 pm	Partial Pass	2
2300569	Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Partial Pass] Thermal - Walls [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	11/20/2013	8:00 am	11/20/2013	5:04 pm	Partial Pass	2
2297598	All Stormwater Const BMPs [Pass] Drywall-Prehang [Partial Pass] Structural - Insulation	Completed	anogs Holt, William	11/14/2013	8:00 am	11/15/2013	2:07 pm	Partial Pass	2
2297599	Stormwater Const BMPs [Pass] Thermal - Floor [Fail] Structural - Framing	Completed	nr Holt, William	11/14/2013	8:00 am	11/15/2013	2:07 pm	Partial Pass	2
2298931	All Stormwater Const BMPs [Pass] Roof Diaphragm [Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	11/14/2013	8:00 am	11/15/2013	2:49 pm	Partial Pass	2
2297471	All Stormwater Const BMPs [Pass] Exterior Lath [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	11/13/2013	8:00 am	11/13/2013	5:05 pm	Partial Pass	2
2295814	All Stormwater Const BMPs [Pass] Drywall [Partial Pass] Structural - Drywall and Lath	Completed	L5 balcony lids anogs Holt, William	11/12/2013	8:00 am	11/12/2013	4:41 pm	Partial Pass	2
2295816	All Stormwater Const BMPs [Pass] Drywall [Partial Pass] Structural - Insulation	Completed	anogs Holt, William	11/12/2013	8:00 am	11/12/2013	4:42 pm	Partial Pass	2
2295817	Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Pass] Structural - Framing	Completed	anogs Holt, William	11/12/2013	8:00 am	11/12/2013	4:44 pm	Partial Pass	2
2290377	Rough Int Wall Constructio [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	11/05/2013	8:00 am	11/07/2013	4:00 pm	Partial Pass	2
2290379	All Stormwater Const BMPs [Pass] Drywall [Partial Pass] Structural - Framing	Completed	anogs Holt, William	11/05/2013	8:00 am	11/07/2013	4:00 pm	Partial Pass	2
2290381	Rough Int Wall Constructio [Partial Pass] Structural - Insulation	Completed	anogs Holt, William	11/05/2013	8:00 am	11/07/2013	4:01 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								





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2287536	Thermal - Walls [Partial Pass] Structural - Drywall and Lath All Stormwater Const BMPs [Pass]	Completed	anogs Holt, William	10/29/2013	8:00 arr	10/30/2013	5:00 pm	Partial Pass	2
2287537	Drywall [Partial Pass] Structural - Framing All Stormwater Const BMPs [Pass]	Completed	anogs Holt, William	10/29/2013	8:00 arr	10/30/2013	5:01 pm	Partial Pass	2
2287538	Rough Ext Wall Construction [Partial Pass] Structural - Insulation Stormwater Const BMPs [Pass]	Completed	anogs Holt, William	10/29/2013	8:00 arr	10/30/2013	5:02 pm	Partial Pass	2
2287267	Thermal - Roof and Ceiling [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	10/25/2013	8:00 arr	10/25/2013	4:30 pm	Partial Pass	2
2287269	Drywall-Prehang [Partial Pass] Structural - Framing	Completed	anogs Holt, William	10/25/2013	8:00 arr	10/25/2013	4:31 pm	Partial Pass	2
2287270	Shear Walls & Hold Downs [Partial Pass] Structural - Insulation	Completed	anogs Holt, William	10/25/2013	8:00 arr	10/25/2013	4:31 pm	Partial Pass	2
2281752	Thermal - Roof and Ceiling [Partial Pass] Structural - Framing	Completed	anogs Holt, William	10/24/2013	8:00 arr	10/24/2013	5:26 pm	Partial Pass	2
2281753	All Stormwater Const BMPs [Pass] Shear Walls & Hold Downs [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	10/24/2013	8:00 arr	10/24/2013	5:27 pm	Partial Pass	2
2286148	Drywall-Prehang [Partial Pass] Structural - Insulation	Completed	anogs Holt, William	10/24/2013	8:00 arr	10/24/2013	5:28 pm	Partial Pass	2
2281751	Stormwater Const BMPs [Pass] Thermal Pre Insulation [Partial Pass] Structural - Insulation	Completed	anogs Holt, William	10/23/2013	8:00 arr	10/23/2013	3:53 pm	Partial Pass	2
2280798	Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Fail] Structural - Insulation	Completed	nr Holt, William	10/16/2013	8:00 arr	10/16/2013	5:37 pm	Partial Pass	2
2280799	Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Partial Pass] Structural - Framing	Completed	anogs Holt, William	10/16/2013	8:00 arr	10/16/2013	5:38 pm	Partial Pass	2
2280800	All Stormwater Const BMPs [Pass] Roof Diaphragm [Partial Pass] Rough Ext Wall Construction [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	10/16/2013	8:00 arr	10/16/2013	5:39 pm	Partial Pass	2
2184489	All Stormwater Const BMPs [Pass] Drywall-Prehang [Partial Pass] Structural - Insulation	Completed	anogs Holt, William	10/15/2013	8:00 arr	10/15/2013	4:20 pm	Partial Pass	2
2268599	Stormwater Const BMPs [Pass] Thermal - Walls [Partial Pass] Structural - Framing	Completed	anogs Holt, William	10/15/2013	8:00 arr	10/15/2013	4:22 pm	Partial Pass	2
2268602	All Stormwater Const BMPs [Partial Pass] Rough Ext Wall Construction [Partial Pass] Structural - Drywall and Lath	Completed	Holt, William	10/15/2013	8:00 arr	10/15/2013	4:22 pm	Partial Pass	2
2270728	Drywall [Partial Pass] Fire - Sprinkler(s) Rough	Completed	Carter, Ron	10/04/2013	8:00 arr	10/04/2013	4:00 pm	Partial Pass	2
2275682	All Fire Sprinkler Rough [Partial Pass] Fire - Sprinkler(s) Rough	Completed	Carter, Ron	10/04/2013	8:00 arr	10/04/2013	4:00 pm	Partial Pass	2
2255410	All Fire Sprinkler Rough [Partial Pass] Structural - Framing	Completed	Holt, William	09/23/2013	8:00 arr	09/24/2013	4:01 pm	Partial Pass	2
2255414	All Framing [Partial Pass] All Stormwater Const BMPs [Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	09/23/2013	8:00 arr	09/24/2013	4:03 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								



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	Drywall [Partial Pass]		anogs						
	Interior Paths [Partial Pass]								
1969052	Fire - Sprinkler(s) Rough	Completed	Carter, Ron	09/18/2013	8:00 arr	09/18/2013	4:00 pm	Partial Pass	2
	All Fire Sprinkler Rough [Partial Pass]								
2254226	Structural - Framing	Completed	Holt, William	09/03/2013	8:00 arr	09/03/2013	4:57 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2254229	Structural - Drywall and Lath	Completed	Holt, William	09/03/2013	8:00 arr	09/03/2013	5:01 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2244373	Structural - Framing	Completed	Holt, William	08/29/2013	8:00 arr	08/29/2013	5:08 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Floor System [Partial Pass]		anogs						
2247874	Structural - Drywall and Lath	Completed	Holt, William	08/29/2013	8:00 arr	08/29/2013	5:11 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2244372	Structural - Drywall and Lath	Completed	Holt, William	08/19/2013	8:00 arr	08/20/2013	4:47 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anop						
2243078	Structural - Drywall and Lath	Completed	Holt, William	08/14/2013	8:00 arr	08/14/2013	6:20 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2243081	Structural - Framing	Completed	Holt, William	08/14/2013	8:00 arr	08/14/2013	6:20 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2234414	Structural - Drywall and Lath	Completed	Holt, William	08/13/2013	8:00 arr	08/14/2013	6:17 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2234415	Structural - Framing	Completed	Holt, William	08/13/2013	8:00 arr	08/14/2013	6:18 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2227791	Structural - Drywall and Lath	Completed	Holt, William	07/30/2013	8:00 arr	07/30/2013	7:17 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Exterior Lath [Partial Pass]		anogs						
2227793	Structural - Framing	Completed	Holt, William	07/30/2013	8:00 arr	07/30/2013	7:18 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2217412	Structural - Drywall and Lath	Completed	Reynolds, Jim	07/18/2013	8:00 arr	07/18/2013	3:45 pm	Partial Pass	2
	All Drywall and Lath [Partial Pass]		anog						
2223746	Structural - Framing	Completed	Reynolds, Jim	07/18/2013	8:00 arr	07/18/2013	3:46 pm	Partial Pass	2
	All Framing [Partial Pass]		anog						
2222029	Structural - Framing	Completed	Holt, William	07/12/2013	8:00 arr	07/12/2013	4:00 pm	Partial Pass	2
	Floor Diaphragm [Partial Pass]		anogs						
2221017	Structural - Framing	Completed	Holt, William	07/10/2013	8:00 arr	07/10/2013	6:35 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Ext Wall Construction [Partial Pass]		dw anop						
2217420	Structural - Framing	Completed	Holt, William	07/08/2013	8:00 arr	07/09/2013	5:11 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Floor Diaphragm [Partial Pass]								
2184492	Structural - Drywall and Lath	Completed	Holt, William	07/01/2013	8:00 arr	07/01/2013	4:00 pm	Partial Pass	2
	Drywall [Partial Pass]		anogs						
2184494	Structural - Framing	Completed	Holt, William	07/01/2013	8:00 arr	07/01/2013	4:00 pm	Partial Pass	2
	Rough Floor System [Partial Pass]		anogs						
2294778	Structural - Insulation	Cancelled	Holt, William	11/07/2013	8:00 am				2



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2294779	Duplicate Inspection Structural - Framing	11/7/13 Cancelled	Holt, William	11/07/2013 8:00 am		2
2294782	Duplicate Inspection Structural - Drywall and Lath	11/7/13 Cancelled	Holt, William	11/07/2013 8:00 am		2
2286996	Duplicate Inspection Structural - Framing	11/7/13 Cancelled	Holt, William	10/28/2013 8:00 am		2
2286997	Wrong Inspection Called Structural - Drywall and Lath	10/25/13 Cancelled	Holt, William	10/28/2013 8:00 am		2
2286999	Wrong Inspection Called Structural - Insulation	10/25/13 Cancelled	Holt, William	10/28/2013 8:00 am		2
2184488	Wrong Inspection Called Structural - Final(3)	10/25/13 Unavailable	Holt, William			3

## Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
122163	Simbwa, Boniface	Regular	Precon: Mandatory preconstruction meeting for Multi-family disabled access.	Simbwa, Boniface	4/13/2012 4:34 pm	Super structure.	2
122160	Simbwa, Boniface	Regular	WOOD: (Periodic spec. insp. for ); Nailing, Bolting, Anchoring & other fastening of components within the seismic-force-resisting system, (wood shear walls), where the fastening of the sheathing is 4" o.c. or less. (CBC / IBC 1707.3)				3
122161	Simbwa, Boniface	Regular	Structural observations for: Roof / Floor sheathing nailing; Shear wall nailing; & Tie-down anchoring system.				3
122162	Simbwa, Boniface	Regular	Structural Observations Report [engineer's written statement]				3
122518	Simbwa, Boniface	Regular	DEFERRED SUBMITTAL: Floor & Roof Trusses.	Simbwa, Boniface	8/19/2013 11:28 am	Submitted under PTS# 334377	3
122749	Simbwa, Boniface	Regular	Bldg. inspector to verify installation of the elevator inside the garage, at the garage area adjacent to this phase, [phase 1C].				3
144103	Saborio, David	Regular	Requirement for dependent Approval 1138706 removed.	Saborio, David	5/29/2013 2:32 pm		3
145031	Silva, Adrian	Regular	Requirement for dependent Approval 1138738 removed.	Silva, Adrian	6/17/2013 12:55 pm		3

## Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	781505	Building Permit	Completed	4/2/2012 5:00:00PM	Lynch, Pete
Required	849139	Building Permit	Completed	11/17/2012 5:00:00PM	Lynch, Pete
Required	1138738	Fire Permit - Alarm	Issued	9/1/2015 5:00:00PM	Silva, Adrian
Required	1159687	Fire Permit - Suppression	Issued	7/30/2015 5:00:00PM	Hafertepe, Benjamin
Required	1169313	Deferred Document Review	Issued	8/15/2014 5:00:00PM	De La Rosa, Dalia
Required	1185923	Fire Permit - Alarm	Issued	10/7/2015 5:00:00PM	Ross-Cerezo, Mailei

## Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	25,852,298.40
DwellingUnit NetChange(+,-,0)	155.00
School ChrgSqFt-SF/Dup/MF	204,098.00



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## Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
FBA-Mira Mesa	3,035,985.00	Dollars
Permit Extension-DSD	1.00	Each
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
Water/Sewer PC	1.00	Equivalent Dwelling Units
Hrly-Fire Insp	4.00	Hours
SAP IOS Fees	1.00	Payment
Res-MDU Complete (FR) PC	260,339.00	Square Feet
Res-MDU Complete (FR) BP	260,339.00	Square Feet
C&D Deposit-Res New MDU	260,339.00	Square Feet
BuildgStand Surcharge SB1473	25,852,298.40	Valuation -CBC
State Fee (Bldg Permit)	25,852,298.40	Valuation -CBC
Seismic Fee (Bldg Permit)	25,852,298.40	Valuation -CBC

## Bureau of Census (BC) Codes

### Job BC Code

1051 Five or More Family Apt

## Construction Type Information

### Job Construction Types

TYPE III A-07

## Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Permanent living more than 2 units	1	44344	200	
Permanent living more than 2 units	2	44360	200	
Permanent living more than 2 units	3	44360	200	
Permanent living more than 2 units	4	44360	200	
Permanent living more than 2 units	5	44360	200	

## Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
973627	Plumbing Permit	5/10/2013 1:47 pm	Kollins, Marsha
973623	Electrical Permit	5/10/2013 1:47 pm	Kollins, Marsha
973624	Mechanical Permit	5/10/2013 1:47 pm	Kollins, Marsha

## Customer Information

Customer	Firm	Role	Phone
. Garden Communities	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
. Garden Communities	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Inspection Contact	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374
Theresa Gonzales	Action Fire Systems	Agent	(619)462-9210

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## Project Information

Project Nbr: **281522** Title: CMV Phase 1D (foundation)

Project Mgr: Garcia, Rosa

(619)446-5088

rngarcia@sandiego.gov

Application Date: 05/14/2012



Scope: MIRA MESA Building, Electrical, Mechanical, and Plumbing Permits (Foundation Only) for a proposed 190-unit apartment building, (POD10, POD11 & POD12). Zone: RM-3-8/SDP42-5739, Brush Management, Geo Haz Cat 53

## Project Tags

Description	Added
Storm Water Const BMP Low	07/11/2012
Storm Water Const BMP Med	05/31/2012
Watershed - Penasquitos	05/31/2012

## Job Information

Job: 11195 WESTVIEW PY

Street Address: 11195 WESTVIEW PY

Thomas Brothers: 1209-F2

APN:

Parcel Owner:

Sprinkled:

Note:

Disable Hardship Granted:

## Approval Information

Customer Contact: Garden Communities, . Phone:

Mobile:

Pager:

Fax: (858)3200319

Approval Nbr: **9 88826**

Approval Status: Issued

Approval Type: Building Permit

Owner occupied:

Overriden:

Issue: 07/18/12 3:47 pm By: Adams, Tamara

Will Expire: 07/13/13 5:00 pm

Cancel Reason:

Extension Quantity: 0

Precancel Status:

Closed:

By:

Scope: For a proposed 190-unit apartment building (Foundation Only) (POD10, POD11 & POD12).

## Current Scheduled Inspection

Inspection Group: 1124293 Inspection Tier 3

Inspection: 1986217

Discipline Job Order: 004142

Type: Final(3)

Performed End: 8/9/2013 5:02 pm

Scheduled 8/9/2013 8:00 am

Inspector: Holt, William

Inspection Results: Pass

Location Note:

Construction Note:

Scope:

Subtype:

Description

Result

Note

Subtype 3

Subtype 4

Exit Illumination Test

Stormwater Const BMPs

Final (Final)

Pass

Pass

Select One:

- Pass
- Partial Pass
- Progress
- Fail



# Selected Inspection Run Sheet

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## Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
1986224	Structural - PreConstruction DisabledAccess All Pre Con Disabled Access [Pass]	Completed	Holt, William	12/13/2012 8:00 am	12/13/2012 6:29 pm		Pass	1
2313977	Structural - Foundation Call (858) 581-7111 to schedule this inspection	Available						2
2312294	Structural - Foundation Foundation Walls [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	12/05/2013 8:00 am	12/08/2013 5:21 pm		Partial Pass	2
2184204	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Thomas Jr, Scott info.	05/13/2013 8:00 am	05/14/2013 6:52 pm		Fail	2
1986225	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Holt, William holds	05/09/2013 8:00 am	05/09/2013 3:58 pm		Fail	2
2107084	Structural - Framing All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass]	Completed	Holt, William	03/19/2013 8:00 am	03/20/2013 4:50 pm		Partial Pass	2
2132858	Structural - Foundations All Stormwater Const BMPs [Pass] Grade Beam/Slabs [Pass]	Completed	Holt, William	02/19/2013 8:00 am	02/20/2013 5:40 pm		Partial Pass	2
2123044	Structural - Foundations All Foundations [Fail] All Stormwater Const BMPs [Pass]	Completed	Thomas Jr, Scott can by phone	02/11/2013 8:00 am	02/11/2013 5:40 pm		Partial Pass	2
2116847	Structural - Foundations Grade Beam/Slabs [Partial Pass]	Completed	Holt, William anogs	01/24/2013 8:00 am	01/24/2013 4:17 pm		Partial Pass	2
2112238	Structural - Foundations All Foundations [Partial Pass]	Completed	Baker, Larry anog	01/14/2013 8:00 am	01/14/2013 4:01 pm		Partial Pass	2
1986222	Structural - Foundations All Stormwater Const BMPs [Pass] Grade Beam/Slabs [Pass]	Completed	Holt, William	01/03/2013 8:00 am	01/04/2013 4:19 pm		Partial Pass	2
2104187	Structural - Framing All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Fail]	Completed	Holt, William nr	12/19/2012 8:00 am	12/19/2012 9:18 pm		Partial Pass	2
1986223	Structural - Framing All Stormwater Const BMPs [Pass] Common Areas [Partial Pass]	Completed	Holt, William	12/13/2012 8:00 am	12/16/2012 11:58 am		Partial Pass	2
1986217	Structural - Final(3) Final [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	08/09/2013 8:00 am	08/09/2013 5:02 pm		Pass	3





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## Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
123693	Teachworth, Bill	Regular	Post Tension Slab, Placement & Tendon Stressing  Special Inspection: P.T. Slab, Placement and Stressing of Steel/Cable	Holt, William	6/26/2013 8:19 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
123694	Teachworth, Bill	Regular	Slab & Fdn. Concrete Fc'= 3,000 PSI  Special Inspection: Concrete	Holt, William	6/26/2013 8:20 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
123695	Teachworth, Bill	Regular	Soil conditins, depth of Ftg.s, Soil Bering Values are in conformance to the Geotechnical Report Special Inspection: Soils Conditions, depth of footing, soils compaction.	Holt, William	6/26/2013 8:20 am	Geocon, Inc., John Hoobs CEG 1524	3
123696	Teachworth, Bill	Regular	Struc. Obsrvataion by Engr. Record for the Simpson ATS Tie -Downs Holdown's Structural Observation	Holt, William	6/26/2013 8:22 am	Edmond Babayan & Associates, Inc., Edmond Babayan RE #1485	3
123697	Teachworth, Bill	Regular	Property Owners final Inspection Report City Form DS- 309 to be turned into Bdg. lsp. prior to Final Insp.	Holt, William	6/26/2013 8:29 am	n/a	3

## Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	1032577	Deferred Fire Approval	Issued	10/5/2013 5:00:00PM	Ross-Cerezo, Mailei

## Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	41,873.00

## Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
C&D Deposit-Res New MDU	41,873.00	Square Feet
Res-MDU Found PC	41,873.00	Square Feet (New)
Res-MDU Found BP	41,873.00	Square Feet (New)
BuildgStand Surcharge SB1473	41,873.00	Valuation -CBC
State Fee (Bldg Permit)	41,873.00	Valuation -CBC
Seismic Fee (Bldg Permit)	41,873.00	Valuation -CBC

## Bureau of Census (BC) Codes

Job BC Code
1051 Five or More Family Apt

## Construction Type Information

Job Construction Types
TYPE III A-07

## Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Permanent living more than 2 units	1	41873	200	PT Slab & Foundation

## Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
988830	Plumbing Permit	7/18/2012 3:47 pm	Adams, Tamara
988828	Electrical Permit	7/18/2012 3:47 pm	Adams, Tamara



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## Customer Information

<u>Customer</u>	<u>Firm</u>	<u>Role</u>	<u>Phone</u>
. Garden Communities Ari Astalos	Garden Communities	Inspection Contact	(858)232-7374
. Garden Communities Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
. Garden Communities Ari Astalos	Garden Communities	Owner	(858)232-7374
. Garden Communities Ari Astalos	Garden Communities	Applicant	(858)232-7374
. Garden Communities Ari Astalos	Garden Communities	Contractor - Gen	(858)232-7374
. Garden Communities Ari Astalos	Garden Communities	Agent	(858)232-7374





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## Project Information

Project Nbr: **281535** Title: CMV Phase 1D (build out)   
 Project Mgr: Lynch, Pete (619)446-5232 plynch@sandiego.gov Application Date: 05/14/2012

Scope: MIRA MESA Building, Electrical, Mechanical, and Plumbing Permits (Build-Out) for a proposed 190-unit apartment building, (POD10, POD11 & POD12). Zone: RM-3-8/SDP42-5739, Brush Management, Geo Haz Cat 53

## Project Tags

Description	Added
Storm Water Const BMP Low	05/10/2013

## Job Information

Job: 11160 Brooke Drive Street Address: 11180 BROOKE DR Thomas Brothers: 1209-F2  
 APN: Parcel Owner:  
 Sprinkled:  Note: Disable Hardship Granted:

## Approval Information

Customer Contact: Astalos, Ari Phone: Mobile: Pager: Fax:  
 Approval Nbr: **9 89348** Approval Status: Issued  
 Approval Type: Building Permit Owner occupied:  Overriden:   
 Issue: 05/10/13 2:13 pm By: Kollins, Marsha Will Expire: 05/05/14 5:00 pm  
 Cancel Reason: Extension Quantity: 0  
 Precancel Status: Closed: By:  
 Scope: Construction of 190-unit apartment building.

## Current Scheduled Inspection

Inspection Group: 1124859 Inspection Tier 2 Discipline Job Order: 004142  
 Inspection: 2331963 Performed End: 1/16/2014 4:33 pm  
 Type: Insulation Inspection Results: Partial Pass  
 Scheduled 1/16/2014 8:00 am Inspector: Holt, William  
 Location Note:  
 Construction Note:  
 Scope:

**Select One:**

Pass  
 Partial Pass  
 Progress  
 Fail

### Subtype:

#### Description

Description	Result	Note
Thermal - Walls	Partial Pass	anogs
Thermal - Roof and Ceiling		
Thermal - Floor		
Sound Insulation		
Thermal Pre Insulation		
Stormwater Const BMPs	Pass	
All Insulation (Final)		



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## Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
1986964	Structural - PreConstruction DisabledAccess All Pre Con Disabled Access [Pass]	Completed	Holt, William	07/08/2013 8:00 arr	07/09/2013 5:08 pm		Pass	1
1986965	Structural - Prefinal (2)	Available						2
1988554	Landscape - Final	Available						2
2337336	Structural - Insulation	Available						2
2337339	Structural - Drywall and Lath	Available						2
2337340	Structural - Framing	Available						2
2331963	Structural - Insulation Stormwater Const BMPs [Pass] Thermal - Walls [Partial Pass]	Completed	Holt, William	01/16/2014 8:00 arr	01/16/2014 4:33 pm		Partial Pass	2
2331964	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall-Prehang [Partial Pass]	Completed	Holt, William	01/16/2014 8:00 arr	01/16/2014 4:35 pm		Partial Pass	2
2331965	Structural - Framing All Stormwater Const BMPs [Pass] Roof Diaphragm [Partial Pass]	Completed	Holt, William	01/16/2014 8:00 arr	01/16/2014 4:35 pm		Partial Pass	2
2319740	Structural - Insulation Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Partial Pass]	Completed	Holt, William	01/07/2014 8:00 arr	01/07/2014 5:05 pm		Partial Pass	2
2319752	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall-Prehang [Partial Pass]	Completed	Holt, William	01/07/2014 8:00 arr	01/07/2014 5:05 pm		Partial Pass	2
2325103	Structural - Framing All Stormwater Const BMPs [Pass] Roof Diaphragm [Partial Pass]	Completed	Holt, William	01/07/2014 8:00 arr	01/07/2014 5:07 pm		Partial Pass	2
2319760	Structural - Framing All Stormwater Const BMPs [Pass] Rough Ext Wall Construction [Partial Pass]	Completed	Holt, William	12/18/2013 8:00 arr	12/20/2013 4:43 pm		Partial Pass	2
2298997	Structural - Insulation Stormwater Const BMPs [Pass] Thermal Pre Insulation [Partial Pass]	Completed	Holt, William	12/16/2013 8:00 arr	12/16/2013 3:27 pm		Partial Pass	2
2316741	Structural - Framing All Stormwater Const BMPs [Pass] Floor Diaphragm [Partial Pass]	Completed	Holt, William	12/16/2013 8:00 arr	12/16/2013 3:33 pm		Partial Pass	2
2318072	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall-Prehang [Partial Pass]	Completed	Holt, William	12/16/2013 8:00 arr	12/16/2013 3:30 pm		Partial Pass	2
2313029	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall [Partial Pass]	Completed	Holt, William	12/11/2013 8:00 am	12/12/2013 4:02 pm		Partial Pass	2
2313978	Structural - Framing All Stormwater Const BMPs [Pass] Floor Diaphragm [Partial Pass]	Completed	Holt, William	12/11/2013 8:00 am	12/11/2013 7:46 pm		Partial Pass	2
2312867	Structural - Framing All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass]	Completed	Holt, William	12/06/2013 8:00 arr	12/08/2013 5:22 pm		Partial Pass	2



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2312098	Structural - Framing	Completed	Holt, William	12/05/2013	8:00 am	12/08/2013	5:20 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Roof Diaphragm [Pass]								
2303680	Structural - Framing	Completed	Holt, William	12/04/2013	8:00 am	12/05/2013	4:16 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Floor Diaphragm [Partial Pass]		anogs						
2303692	Structural - Drywall and Lath	Completed	Holt, William	12/04/2013	8:00 am	12/05/2013	4:16 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall-Prehang [Partial Pass]		anogs						
2298996	Structural - Framing	Completed	Holt, William	11/20/2013	8:00 am	11/20/2013	4:56 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Floor Diaphragm [Partial Pass]		anogs						
2298998	Structural - Drywall and Lath	Completed	Holt, William	11/20/2013	8:00 am	11/20/2013	5:04 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall-Prehang [Partial Pass]		anogs						
1986958	Structural - Insulation	Completed	Holt, William	11/12/2013	8:00 am	11/13/2013	4:58 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal Pre Insulation [Partial Pass]								
2268600	Structural - Drywall and Lath	Completed	Holt, William	11/12/2013	8:00 am	11/13/2013	4:59 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall-Prehang [Partial Pass]		anogs						
2295813	Structural - Framing	Completed	Holt, William	11/12/2013	8:00 am	11/13/2013	4:58 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]								
2290383	Structural - Framing	Completed	Holt, William	11/07/2013	8:00 am	11/07/2013	4:04 pm	Partial Pass	2
	Common Areas [Partial Pass]		anogs						
2288388	Structural - Framing	Completed	Holt, William	10/29/2013	8:00 am	10/30/2013	5:02 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Fail]		nr						
2268601	Structural - Framing	Completed	Holt, William	10/28/2013	8:00 am	10/29/2013	5:24 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2255411	Structural - Drywall and Lath	Completed	Holt, William	09/23/2013	8:00 am	09/24/2013	4:02 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2255412	Structural - Framing	Completed	Holt, William	09/23/2013	8:00 am	09/24/2013	4:02 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Ext Wall Construction [Partial Pass]		anogs						
2254227	Structural - Drywall and Lath	Completed	Holt, William	09/03/2013	8:00 am	09/03/2013	5:00 pm	Partial Pass	2
	All Stormwater Const BMPs [Partial Pass]								
	Drywall [Partial Pass]		anogs						
2254228	Structural - Framing	Completed	Holt, William	09/03/2013	8:00 am	09/03/2013	5:01 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2244375	Structural - Drywall and Lath	Completed	Holt, William	08/29/2013	8:00 am	08/29/2013	5:09 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2246919	Structural - Framing	Completed	Holt, William	08/29/2013	8:00 am	08/29/2013	5:10 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Floor Diaphragm [Partial Pass]		anop						
2244374	Structural - Framing	Completed	Holt, William	08/19/2013	8:00 am	08/19/2013	4:41 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Fail]		nr						
2243082	Structural - Framing	Completed	Holt, William	08/14/2013	8:00 am	08/14/2013	6:22 pm	Partial Pass	2



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	All Stormwater Const BMPs [Pass]							
2243085	Floor Diaphragm [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	08/14/2013	8:00 arr	08/14/2013	6:22 pm	Partial Pass 2
	All Stormwater Const BMPs [Pass]							
2228618	Drywall [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	08/13/2013	8:00 arr	08/14/2013	6:16 pm	Partial Pass 2
	All Stormwater Const BMPs [Pass]							
2228619	Drywall [Partial Pass] Structural - Framing	Completed	anogs Holt, William	08/13/2013	8:00 arr	08/14/2013	6:17 pm	Partial Pass 2
	All Stormwater Const BMPs [Pass]							
1986961	Rough Int Wall Constructio [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	07/18/2013	8:00 arr	07/21/2013	12:59 prr	Partial Pass 2
	All Stormwater Const BMPs [Pass]							
1986963	Drywall [Partial Pass] Structural - Framing	Completed	anogs Holt, William	07/18/2013	8:00 arr	07/21/2013	1:00 pm	Partial Pass 2
	All Stormwater Const BMPs [Pass]							
1986957	Rough Columns and Supports [Partial Pass] Structural - Final(3)	Unavailable	anogs					3

## Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
123792	Simbwa, Boniface	Regular	The special inspection report for concrete, [for 8" thick concrete slab over the "secondary garage driveway"], is to be turned into the building inspector.				3
123794	Simbwa, Boniface	Regular	WOOD: (Periodic spec. insp. for ): Nailing, Bolting, Anchoring & other fastening of components within the seismic-force-resisting system, (wood shear walls), where the fastening of the sheathing is 4" o.c. or less. (CBC 1707.3)				3
123795	Simbwa, Boniface	Regular	Structural observations for: Roof / Floor sheathing nailing; Shear wall nailing & Tie-down anchoring system.				3
123796	Simbwa, Boniface	Regular	Structural Observations Report [engineer's written statement]				3
123797	Simbwa, Boniface	Regular	Deferred Submittal; Roof & floor trusses / joists.	Simbwa, Boniface	12/9/2013	1:15 pm See PTS# 347034	3
151414	Silva, Adrian	Regular	POD 10 Structural - Fire -Fire Alarm Deferred Submittal	Silva, Adrian	9/24/2013	10:00 am plans submitted	3
151416	Silva, Adrian	Regular	POD 11 Structural - Fire -Fire Alarm Deferred Submittal				3
151417	Silva, Adrian	Regular	POD 12 Structural - Fire -Fire Alarm Deferred Submittal				3

## Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	1185953	Fire Permit - Alarm	Issued	10/7/2015	5:00:00PM Ross-Cerezo, Mailei
Required	1214501	Deferred Document Review	Issued	12/7/2014	5:00:00PM McInerney, Margo
Required	1217559	Fire Permit - Suppression	Issued	1/5/2016	5:00:00PM Wesley, Nicole
Required	1242401	Construction Change - Building	Issued	1/8/2015	5:00:00PM Lynch, Pete





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## Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	29,370,081.20
DwellingUnit NetChange(+,-,0)	190.00
School ChrgSqFt-SF/Dup/MF	236,320.00

## Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
FBA-Mira Mesa	3,721,530.00	Dollars
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
Water/Sewer PC	1.00	Equivalent Dwelling Units
Hrly-Fire Insp	2.00	Hours
SAP IOS Fees	1.00	Payment
Affordable-Mira Mesa 10+DU	0.00	Square Feet
Res-MDU Complete (FR) PC	277,462.00	Square Feet
Res-MDU Complete (FR) BP	277,462.00	Square Feet
C&D Deposit-Res New MDU	277,462.00	Square Feet
BuildgStand Surcharge SB1473	29,370,081.20	Valuation -CBC
State Fee (Bldg Permit)	29,370,081.20	Valuation -CBC
Seismic Fee (Bldg Permit)	29,370,081.20	Valuation -CBC

## Bureau of Census (BC) Codes

### Job BC Code

1051 Five or More Family Apt

## Construction Type Information

### Job Construction Types

TYPE III A-07

## Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Permanent living more than 2 units	1	51742	200	
Permanent living more than 2 units	2	51742	200	
Permanent living more than 2 units	3	51742	200	
Permanent living more than 2 units	4	51742	200	
Permanent living more than 2 units	5	51742	200	

## Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
989351	Plumbing Permit	5/10/2013 2:13 pm	Kollins, Marsha
989349	Electrical Permit	5/10/2013 2:13 pm	Kollins, Marsha
989350	Mechanical Permit	5/10/2013 2:13 pm	Kollins, Marsha

## Customer Information

Customer	Firm	Role	Phone
. Garden Communities	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
. Garden Communities	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Inspection Contact	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374
Theresa Gonzales	Action Fire Systems	Agent	(619)462-9210





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## Project Information

Project Nbr: **306176** Title: CMV Monument Sign  
 Project Mgr: Diaz, Connie (619)446-5130 cdlaz@sandiego.gov Application Date: 12/13/2012



Scope: MIRAMESA: Building Permit for the CMU wall and art work on top of the wall. Also, for the sign permit under separate approval. RM-3-8/SDP42-5739, Brush Management, Geo Haz Cat 53

## Project Tags

Description	Added
Storm Water Const BMP Low	02/28/2013

## Job Information

Job: 11195 WESTVIEW PY Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2  
 APN: 318-410-2600 Parcel Owner: SCRIPPS MESA DEVELOPERS II L L C  
 Sprinkled:  Note: Disable Hardship Granted:

## Approval Information

Customer Contact: Garden Communities, . Phone: Mobile: Pager: Fax: (858)3200319  
 Approval Nbr: **10 72287** Approval Status: Issued  
 Approval Type: Building Permit Owner occupied:  Overridden:   
 Issue: 02/28/13 2:06 pm By: Zapata, Emmerson Aries Will Expire: 02/23/14 5:00 pm  
 Cancel Reason: Extension Quantity: 0  
 Precancel Status: Closed: By:  
 Scope: Construction of the CMU wall and art work on top of the wall.

## Current Scheduled Inspection

Inspection Group: 1207728 Inspection Tier 2  
 Inspection: 2297775 Discipline Job Order: 004142  
 Type: Prefinal (2) Performed End:  
 Scheduled Inspector: Inspection Results:  
 Location Note:  
 Construction Note:  
 Scope:

**Select One:**

Pass  
 Partial Pass  
 Progress  
 Fail

### Subtype:

### Description

All Prefinal (Final)

### Result

### Note

## Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed End	Result	Tier
2267916	Structural - Status Progress [Pass]	Completed	Holt, William	09/24/2013 8:00 am	09/24/2013 4:00 pm	Pass	1
2297775	Structural - Prefinal (2)	Available					2
2102182	Structural - Prefinal (2) All Prefinal [Pass]	Completed	Holt, William	11/12/2013 8:00 am	11/12/2013 4:36 pm	Pass	2
2102177	Structural - Foundation Grade Beam/Slabs [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	03/22/2013 8:00 am	03/22/2013 4:44 pm	Partial Pass	2
2102176	Structural - Final(3)	Unavailable					3

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1/17/14 10:59 am

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L64A-012B

## Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
137946	Irannejad, Hamid	Regular	Off-Site Fabrication: Application				3
137947	Irannejad, Hamid	Regular	Off-Site Fabrication: Certificate of Compliance				3
137948	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
137949	Irannejad, Hamid	Regular	Special Inspection: Concrete	Holt, William	12/4/2013 10:09 am	Apex Building Inspections & Testing, Inc., Richard Torres #786, 11/25/13	3
137951	Irannejad, Hamid	Regular	Special Inspection: Masonry	Holt, William	12/4/2013 10:16 am	Apex Building Inspections & Testing, Inc., Richard Torres #786, 11/25/13	3
137952	Irannejad, Hamid	Regular	Per the Engineer of Record Structural Observation	Holt, William	12/4/2013 10:19 am	Edmond Babayan & Associates, Inc., Edmond Babayan #1485	3
137954	Irannejad, Hamid	Regular	Welds: Special Inspection Is required for Welds.	Holt, William	12/4/2013 10:17 am	Apex Building Inspections & Testing, Inc., Richard Torres #786, 11/25/13	3
137955	Irannejad, Hamid	Regular	Bolts Installed in Concrete per the Engineer of Record Special Inspection: High Strength Bolts	Holt, William	12/4/2013 10:17 am	Apex Building Inspections & Testing, Inc., Richard Torres #786, 11/25/13	3

## Approval Units Associated with Approval

Fee Type	Unit	Amount
Valuation -CBC		80,000.00
DwellingUnit NetChange(+,-,0)		0.00
School ChrgSqFT-Comm/Indust		0.00

## Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
Hrly-DSD Insp Structural	0.50	Hours
Fence-Masonry / Concrete PC	448.00	Square Feet
Fence-Masonry / Concrete BP	448.00	Square Feet
BulldgStand Surcharge SB1473	80,000.00	Valuation -CBC
State Fee (Bldg Permit)	80,000.00	Valuation -CBC
Seismic Fee (Bldg Permit)	80,000.00	Valuation -CBC

## Bureau of Census (BC) Codes

### Job BC Code

3292 Acc Struct to 3+ Fam or NonRes

## Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Utility and Miscellaneous	1	1	300	



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Development Services

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## Customer Information

<u>Customer</u>	<u>Firm</u>	<u>Role</u>	<u>Phone</u>
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
. Garden Communities	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Inspection Contact	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374





# Selected Inspection Run Sheet

1/17/14 11:15 am

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## Project Information

Project Nbr: **313591** Title: Roberto's Ret Wall  
 Project Mgr: Zapata, Emmerson Aries (619)446-5298 Ezapata@sandiego.gov Application Date: 02/25/2013



Scope: MIRA MESA; Building permit to construct 3 on-site retaining walls on an exist commercial bldg. Wall to be per Info Bul 222, Table A, Type III, Height= 5'-4", 1680 total sf; Base zone CC-1-3; PDP Approval #294375 (PTS 91647)

## Project Tags

Description	Added
Storm Water Const BMP Low	02/25/2013

## Job Information

Job: 9313 MIRA MESA BL Wall 1 (761 sf) Street Address: 9313 MIRA MESA BL Thomas Brothers: 1209-E3  
 APN: 318-110-4700 Parcel Owner: OAK TREE PLAZA L P  
 Sprinkled:  Note: Disable Hardship Granted:

## Approval Information

Customer Contact: Garden Communities, . Phone: Mobile: Pager: Fax: (858)3200319  
 Approval Nbr: **10 97304** Approval Status: Completed  
 Approval Type: Building Permit Owner occupied:  Overriden:   
 Issue: 02/25/13 3:21 pm By: Zapata, Emmerson Aries Will Expire: 02/20/14 5:00 pm  
 Cancel Reason: Extension Quantity: 0  
 Precancel Status: Closed: 10/23/13 3:48 pm By: Holt, William  
 Scope: To construct on-site retaining walls on an exist commercial bldg. Wall to be per Info Bul 222, Table A, Type III, Height= 5'-4"

## Current Scheduled Inspection

Inspection Group: 1232553 Inspection Tier 2 Discipline Job Order: 004142  
 Inspection: 2157787 Performed End: 4/3/2013 4:23 pm  
 Type: Foundation Inspector: Holt, William Inspection Results: Partial Pass  
 Scheduled 4/2/2013 8:00 am  
 Location Note:  
 Construction Note:  
 Scope:

<b>Select One:</b>	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fall

### Subtype:

### Description

### Result

### Note

Location		
Pilings and Calssons		
Footings		
Drypack		
Foundation Walls		
Grade Beam/Slabs		
Pool Steel and Bonding		
Masonry Pre-Grout	Pass	
Grounding Electrode		
Pre-Form		
Forms		
Emergency Vehicle Access		
Hydrants Charged with Water		
Stormwater Const BMPs	Pass	
All Foundation (Final)		



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## Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
2274410	Structural - Status Progress [Fail]	Completed	Holt, William	10/04/2013 8:00 am	10/08/2013 3:21 pm		Fall	1
2139795	Structural - Prefinal (2) All Prefinal [Pass]	Completed	Holt, William	10/21/2013 8:00 am	10/21/2013 5:07 pm		Pass	2
2139793	Structural - Pre Grout Pre Grout (Final) [Pass]	Completed	Holt, William	04/02/2013 8:00 am	04/03/2013 4:14 pm		Pass	2
2157787	Stormwater Const BMPs [Pass] Structural - Foundation Masonry Pre-Grout [Pass]	Completed	Holt, William	04/02/2013 8:00 am	04/03/2013 4:23 pm		Partial Pass	2
2139792	Stormwater Const BMPs [Pass] Structural - Foundation Footings [Pass]	Completed	Holt, William	03/26/2013 8:00 am	03/26/2013 5:31 pm		Partial Pass	2
2139791	Stormwater Const BMPs [Pass] Structural - Final(3) Final [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	10/23/2013 8:00 am	10/23/2013 3:48 pm		Pass	3

## Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
137748	Anderson, John	Regular	Periodic Special Inspection Retaining Wall Special Inspection: Masonry	Holt, William	10/22/2013 9:43 am	Apex Building Inspection & Testing, Richard Torres #786	3

## Approval Units Associated with Approval

Fee Type	Unit	Amount
Valuation -CBC		28,157.00
DwellingUnit NetChange(+,-,0)		0.00

## Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(No Calcs &Std)	1.00	Each
Issuance-With Plans	1.00	Each
Retaining Wall No Calcs PC	761.00	Square Feet
Retaining Wall No Calcs BP	761.00	Square Feet
BuildgStand Surcharge SB1473	28,157.00	Valuation -CBC
State Fee (Bldg Permit)	28,157.00	Valuation -CBC
Seismic Fee (Bldg Permit)	28,157.00	Valuation -CBC

## Bureau of Census (BC) Codes

### Job BC Code

3295 ACC STRUCT- NON RES

## Construction Type Information

### Job Construction Types

TYPE VB

## Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Permanent living more than 2 units	1	1	200	

## Customer Information

Customer	Firm	Role	Phone
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
. Garden Communities	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Inspection Contact	(858)232-7374
Ari Astalos	Garden Communities	Applicant	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



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Development Services

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1222 First Avenue, San Diego, CA 92101-4154

## Project Information

Project Nbr: **318969** Title: CMV Art Pavilion Structures  
Project Mgr: Ferrara, Troy (619)446-5160 tferrara@sandiego.gov



Application Date: 04/04/2013

Scope: MIRA MESA..Building Permits for a total of three (3) new art pavilion structures to be located on private property of existing residential apartment complex. RM-3-8 SDP/PDP 42-5739 No ESL; Geo Haz 53

## Project Tags

Description Added  
Storm Water Const BMP Low 04/18/2013

## Job Information

Job: 11195 WESTVIEW PY (Wall #2) Street Address: 11195 WESTVIEW PY Unit Wall #2 Thomas Brothers: 1209-F2  
APN: 318-410-2600 Parcel Owner: SCRIPPS MESA DEVELOPERS II L L C  
Sprinkled:  Note: Disable Hardship Granted:

## Approval Information

Customer Contact: Alvarez, Brandy Phone: Mobile: Pager: Fax: (858)3200319  
Approval Nbr: **11 14489** Approval Status: Issued  
Approval Type: Building Permit Owner occupied:  Overriden:   
Issue: 08/20/13 4:04 pm By: Gonzalez, Dolores Will Expire: 08/15/14 5:00 pm  
Cancel Reason: Extension Quantity: 0  
Precancel Status: Closed: By:  
Scope: Building Permits for a total of three (3) new art pavilion structures to be located on private property of existing residential apartment complex.

## Current Scheduled Inspection

Inspection Group: 1249054 Inspection Tier 3  
Inspection: 2312092 Discipline Job Order: 004142  
Type: Customer Request Performed End: 12/8/2013 5:20 pm  
Scheduled 12/5/2013 8:00 am Inspector: Holt, William Inspection Results: Pass  
Location Note:  
Construction Note:  
Scope:

<b>Select One:</b>	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fail

### Subtype:

#### Description

#### Result

#### Note

Subtype 1		
Final Subtype 1 (Final)		
Subtype 2		
Stormwater Const BMPs	Pass	
Customer Request (Final)	Pass	

## Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed End	Result	Tier
2162796	Structural - Foundation	Unavailable					2
2162797	Structural - Frame	Unavailable					2
2162798	Structural - Insulation	Unavailable					2
2162799	Structural - Lath & Drywall	Unavailable					2
2162800	Structural - Suspended Ceiling	Unavailable					2
2162801	Structural - Prefinal (2)	Unavailable					2
2162802	Structural - Final(3)	Unavailable					3
2312092	Structural - Customer Request	Completed	Holt, William	12/05/2013 8:00 am	12/08/2013 5:20 pm	Pass	3
	Customer Request [Pass]						
	Stormwater Const BMPs [Pass]						



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## Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
145458	Irannejad, Hamid	Regular	Special Inspection and Soil Nail Testing per sheet ES4 of plans Special Inspection: Soils Nails				1
145455	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
145461	Irannejad, Hamid	Regular	Special Inspection: Shotcrete				3
145464	Irannejad, Hamid	Regular	Welds: Special Inspection Is required for Welds.				3
145467	Irannejad, Hamid	Regular	Special Inspection and Testing of Soils Nails per sheets ES4 of plans Special Inspection: Soils Nails	Holt, William	12/30/2013 10:32 am	Geocon Inc., Arnold Gastelum RCE 81553, John Hoobs CEG 1524, Shawn Foy Weedon GE 2714	3

## Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	14,500.00
DwellingUnit NetChange(+,-,0)	0.00
School ChrgSqFT-Comm/Indust	0.00

## Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(No Calcs &Std)	0.00	Each
Issuance-With Plans	0.00	Each
Retaining Wall w/Calcs PC	509.00	Square Feet
Retaining Wall w/Calcs BP	509.00	Square Feet
BuildgStand Surcharge SB1473	14,500.00	Valuation -CBC
State Fee (Bldg Permit)	14,500.00	Valuation -CBC
Seismic Fee (Bldg Permit)	14,500.00	Valuation -CBC

## Bureau of Census (BC) Codes

### Job BC Code

3295 ACC STRUCT- NON RES

## Customer Information

Customer	Firm	Role	Phone
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Communities Garden	Garden Communities	Inspection Contact	(201)725-9778
Communities Garden	Garden Communities	Contractor - Gen	(201)725-9778
Brandy Alvarez	Garden Communities	Owner	(858)200-2241
Ari Astalos	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374





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## Project Information

Project Nbr: **318969** Title: CMV Art Pavillion Structures  
 Project Mgr: Ferrara, Troy (619)446-5160 tferrara@sandiego.gov Application Date: 04/04/2013



Application Date: 04/04/2013

Scope: MIRA MESA..Building Permits for a total of three (3) new art pavillion structures to be located on private property of existing residential apartment complex. RM-3-8 SDP/PDP 42-5739 No ESL; Geo Haz 53

## Project Tags

Description	Added
Storm Water Const BMP Low	04/18/2013

## Job Information

Job: 11195 WESTVIEW PY (Wall #3) Street Address: 11195 WESTVIEW PY Unit Wall #3 Thomas Brothers: 1209-F2  
 APN: 318-410-2600 Parcel Owner: SCRIPPS MESA DEVELOPERS II L L C  
 Sprinkled:  Note: Disable Hardship Granted:

## Approval Information

Customer Contact: Alvarez, Brandy Phone: Mobile: Pager: Fax: (858)3200319  
 Approval Nbr: **11 14490** Approval Status: Issued  
 Approval Type: Building Permit Owner occupied:  Overridden:   
 Issue: 08/20/13 4:04 pm By: Gonzalez, Dolores Will Expire: 08/15/14 5:00 pm  
 Cancel Reason: Extension Quantity: 0  
 Precancel Status: Closed: By:  
 Scope: Building Permits for a total of three (3) new art pavillion structures to be located on private property of existing residential apartment complex.

## Current Scheduled Inspection

Inspection Group: 1249057 Inspection Tier 3  
 Inspection: 2312093 Discipline Job Order: 004142  
 Type: Customer Request Performed End: 12/8/2013 5:20 pm  
 Scheduled 12/5/2013 8:00 am Inspector: Holt, William Inspection Results: Pass  
 Location Note:  
 Construction Note:  
 Scope:

Select One:	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fail

### Subtype:

Description	Result	Note
Subtype 1		
Final Subtype 1 (Final)		
Subtype 2		
Stormwater Const BMPs	Pass	
Customer Request (Final)	Pass	

## Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed End	Result	Tier
2162803	Structural - Foundation	Unavailable					2
2162804	Structural - Frame	Unavailable					2
2162805	Structural - Insulation	Unavailable					2
2162806	Structural - Lath & Drywall	Unavailable					2
2162807	Structural - Suspended Ceiling	Unavailable					2
2162808	Structural - Prefinal (2)	Unavailable					2
2162809	Structural - Final(3)	Unavailable					3
2312093	Structural - Customer Request	Completed	Holt, William	12/05/2013 8:00 am	12/08/2013 5:20 pm	Pass	3
	Customer Request [Pass]						
	Stormwater Const BMPs [Pass]						



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## Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
145459	Irannejad, Hamid	Regular	Special Inspection and Soil Nail Testing per sheet ES4 of plans Special Inspection: Soils Nails				1
145456	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
145462	Irannejad, Hamid	Regular	Special Inspection: Shotcrete				3
145465	Irannejad, Hamid	Regular	Welds: Special Inspection Is required for Welds.				3
145468	Irannejad, Hamid	Regular	Special Inspection and Testing of Soils Nails per sheets ES4 of plans Special Inspection: Soils Nails	Holt, William	12/30/2013 10:55 am	Geocon Inc., Arnold Gastelum RCE 81553, John Hoobs CEG 1524, Shawn Foy Weedon GE 2714	3

## Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	14,500.00
DwellingUnit NetChange(+,-,0)	0.00
School ChrgSqFT-Comm/Indust	0.00

## Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(No Calcs &Std)	0.00	Each
Issuance-With Plans	0.00	Each
Retaining Wall w/Calcs PC	0.00	Square Feet
Retaining Wall w/Calcs BP	479.00	Square Feet
BuildgStand Surcharge SB1473	14,500.00	Valuation -CBC
State Fee (Bldg Permit)	14,500.00	Valuation -CBC
Seismic Fee (Bldg Permit)	14,500.00	Valuation -CBC

## Bureau of Census (BC) Codes

### Job BC Code

3295 ACC STRUCT- NON RES

## Customer Information

Customer	Firm	Role	Phone
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Communities Garden	Garden Communities	Inspection Contact	(201)725-9778
Communities Garden	Garden Communities	Contractor - Gen	(201)725-9778
Brandy Alvarez	Garden Communities	Owner	(858)200-2241
Ari Astalos	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



# Selected Inspection Run Sheet



THE CITY OF SAN DIEGO  
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## Project Information

Project Nbr: **318969** Title: CMV Art Pavillion Structures  
Project Mgr: Ferrara, Troy (619)446-5160 tferrara@sandiego.gov Application Date: 04/04/2013



Scope: MIRA MESA..Building Permits for a total of three (3) new art pavillion structures to be located on private property of existing residential apartment complex. RM-3-8 SDP/PDP 42-5739 No ESL; Geo Haz 53

## Project Tags

Description	Added
Storm Water Const BMP Low	04/18/2013

## Job Information

Job: 11195 WESTVIEW PY (Wall #1) Street Address: 11195 WESTVIEW PY Unit Wall #1 Thomas Brothers: 1209-F2  
APN: 318-410-2600 Parcel Owner: SCRIPPS MESA DEVELOPERS II L L C  
Sprinkled:  Note: Disable Hardship Granted:

## Approval Information

Customer Contact: Alvarez, Brandy Phone: Mobile: Pager: Fax: (858)3200319  
Approval Nbr: **11 14475** Approval Status: Issued  
Approval Type: Building Permit Owner occupied:  Overridden:   
Issue: 08/20/13 4:04 pm By: Gonzalez, Dolores Will Expire: 08/15/14 5:00 pm  
Cancel Reason: Extension Quantity: 0  
Precancel Status: Closed: By:  
Scope: Building Permits for a total of three (3) new art pavillion structures to be located on private property of existing residential apartment complex.

## Current Scheduled Inspection

Inspection Group: 1249042 Inspection Tier 3 Discipline Job Order: 004142  
Inspection: 2312090 Performed End: 12/8/2013 5:20 pm  
Type: Customer Request  
Scheduled 12/5/2013 8:00 am Inspector: Holt, William Inspection Results: Pass  
Location Note:  
Construction Note:  
Scope:

<b>Select One:</b>	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fail

### Subtype:

#### Description

Description	Result	Note
Subtype 1		
Final Subtype 1 (Final)		
Subtype 2		
Stormwater Const BMPs	Pass	
Customer Request (Final)	Pass	

## Inspection Plan

Insp	Type	Status	Inspector	Scheduled	Performed End	Result	Tier
Subtype		Note					
2162741	Structural - Foundation	Unavailable					2
2162742	Structural - Frame	Unavailable					2
2162743	Structural - Insulation	Unavailable					2
2162744	Structural - Lath & Drywall	Unavailable					2
2162745	Structural - Suspended Ceiling	Unavailable					2
2162746	Structural - Prefinal (2)	Unavailable					2
2162740	Structural - Final(3)	Unavailable					3
2312090	Structural - Customer Request	Completed	Holt, William	12/05/2013 8:00 am	12/08/2013 5:20 pm	Pass	3
	Customer Request [Pass]						
	Stormwater Const BMPs [Pass]						





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## Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
145457	Irannejad, Hamid	Regular	Special Inspection and Soil Nail Testing per sheet ES4 of plans Special Inspection: Soils Nails				1
145454	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
145460	Irannejad, Hamid	Regular	Special Inspection: Shotcrete				3
145463	Irannejad, Hamid	Regular	Welds: Special Inspection Is required for Welds.				3
145466	Irannejad, Hamid	Regular	Special Inspection and Testing of Soils Nails per sheets ES4 of plans Special Inspection: Soils Nails	Holt, William	12/30/2013 10:54 am	Geocon Inc., Arnold Gastelum RCE 81553, John Hoobs CEG 1524, Shawn Foy Weedon GE 2714	3

## Approval Units Associated w/with Approval

Fee Type	Unit	Amount
Valuation -CBC		14,500.00
DwellingUnit NetChange(+,-,0)		0.00
School ChrgSqFT-Comm/Indust		0.00

## Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(No Calcs &Std)	1.00	Each
Issuance-With Plans	1.00	Each
Retaining Wall w/Calcs PC	521.00	Square Feet
Retaining Wall w/Calcs BP	521.00	Square Feet
BuidgStand Surcharge SB1473	14,500.00	Valuation -CBC
State Fee (Bldg Permit)	14,500.00	Valuation -CBC
Seismic Fee (Bldg Permit)	14,500.00	Valuation -CBC

## Bureau of Census (BC) Codes

### Job BC Code

3295 ACC STRUCT- NON RES

## Customer Information

Customer	Firm	Role	Phone
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Communities Garden	Garden Communities	Inspection Contact	(201)725-9778
Communities Garden	Garden Communities	Contractor - Gen	(201)725-9778
Brandy Alvarez	Garden Communities	Owner	(858)200-2241
Ari Astalos	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374





# Selected Inspection Run Sheet

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Development Services

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## Project Information

Project Nbr: **327356** Title: CMV II (garage)  
Project Mgr: Lynch, Pete (619)446-5232 plynch@sandiego.gov

  
Application Date: 06/11/2013

Scope: MIRA MESA. Construct a 5-story parking garage, with 1 underground story, for a future multi-family development. Refer to PTS 91647 for development permit. RM-3-7 / SDP 294373 & PDP 294375 / AIA / FAA / Brush Zone 300' Buffer. See # 348092 for case # 1341

## Project Tags

Description	Added
Storm Water Const BMP Low	09/10/2013

## Job Information

Job: 11195 WESTVIEW PY Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2  
APN: 318-410-2600 Parcel Owner: SCRIPPS MESA DEVELOPERS II L L C  
Sprinkled:  Note: Disable Hardship Granted:

## Approval Information

Customer Contact: Astalos, Ari Phone: Mobile: Pager: Fax:  
Approval Nbr: **11 43746** Approval Status: Issued  
Approval Type: Building Permit Owner occupied:  Overridden:   
Issue: 09/10/13 4:24 pm By: Gonzalez, Dolores Will Expire: 09/05/14 5:00 pm  
Cancel Reason: Extension Quantity: 0  
Precancel Status: Closed: By:  
Scope: Building Permit a 5-story parking garage, with 1 underground story, for a future multi-family development.

## Current Scheduled Inspection

Inspection Group: 1275918 Inspection Tier 2  
Inspection: 2332765 Discipline Job Order: 004142  
Type: Foundation Performed End: 1/10/2014 4:31 pm  
Scheduled 1/10/2014 8:00 am Inspector: Holt, William Inspection Results: Partial Pass  
Location Note:  
Construction Note:  
Scope:

<b>Select One:</b>	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fail

### Subtype:

### Description

### Result

### Note

Location		
Pilings and Caissons		
Footings		
Drypack		
Foundation Walls		
Grade Beam/Slabs	Partial Pass	anogs
Pool Steel and Bonding		
Masonry Pre-Grout		
Grounding Electrode		
Pre-Form		
Forms		
Emergency Vehicle Access		
Hydrants Charged with Water		
Stormwater Const BMPs	Partial Pass	notice
All Foundation (Final)		



# Selected Inspection Run Sheet

1/15/14 10:57 am

THE CITY OF SAN DIEGO  
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1222 First Avenue, San Diego, CA 92101-4154

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## Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier	
2259437	Structural - Frame	Available						2	
	<del>Call (858) 581-7111 to schedule this inspection</del>								
2259438	Structural - Lath & Drywall	Available						2	
	<del>Call (858) 581-7111 to schedule this inspection</del>								
2259439	Structural - Prefinal (2)	Available						2	
	<del>Call (858) 581-7111 to schedule this inspection</del>								
2334271	Structural - Foundation	Available						2	
	<del>Call (858) 581-7111 to schedule this inspection</del>								
2332765	Structural - Foundation	Completed	Holt, William	01/10/2014	8:00 am	01/10/2014	4:31 pm	Partial Pass	2
	Grade Beam/Slabs [Partial Pass]		anogs						
	Stormwater Const BMPs [Partial Pass]		notice						
2328718	Structural - Foundation	Completed	Holt, William	01/08/2014	8:00 am	01/08/2014	4:57 pm	Partial Pass	2
	Grade Beam/Slabs [Partial Pass]		anogs						
	Stormwater Const BMPs [Pass]								
2325099	Structural - Foundation	Completed	Holt, William	12/30/2013	8:00 am	12/30/2013	3:14 pm	Partial Pass	2
	Masonry Pre-Grout [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2319754	Structural - Foundation	Completed	Holt, William	12/18/2013	8:00 am	12/20/2013	4:41 pm	Partial Pass	2
	Forms [Partial Pass]		anogs						
	Masonry Pre-Grout [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2316737	Structural - Foundation	Completed	Holt, William	12/16/2013	8:00 am	12/16/2013	3:30 pm	Partial Pass	2
	Grade Beam/Slabs [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2303681	Structural - Foundation	Completed	Holt, William	12/11/2013	8:00 am	12/11/2013	7:43 pm	Partial Pass	2
	Grade Beam/Slabs [Partial Pass]		anogs						
	Stormwater Const BMPs [Pass]								
2298999	Structural - Foundation	Completed	Holt, William	11/20/2013	8:00 am	11/20/2013	4:58 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Foundation Walls [Partial Pass]								
	Masonry Pre-Grout [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2297466	Structural - Foundation	Completed	Holt, William	11/13/2013	8:00 am	11/13/2013	5:03 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2295815	Structural - Foundation	Completed	Holt, William	11/12/2013	8:00 am	11/12/2013	4:42 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2290378	Structural - Foundation	Completed	Holt, William	11/05/2013	8:00 am	11/07/2013	3:59 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2287535	Structural - Foundation	Completed	Holt, William	10/29/2013	8:00 am	10/30/2013	5:00 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2287264	Structural - Foundation	Completed	Holt, William	10/25/2013	8:00 am	10/25/2013	4:30 pm	Partial Pass	2
	Footings [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2283510	Structural - Foundation	Completed	Holt, William	10/23/2013	8:00 am	10/23/2013	3:54 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2281749	Structural - Foundation	Completed	Holt, William	10/18/2013	8:00 am	10/18/2013	4:00 pm	Partial Pass	2





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2259436	Footings [Partial Pass] Structural - Foundation	Completed	anop Holt, William	10/16/2013 8:00 arr	10/16/2013 5:36 pm	Partial Pass	2
	Footings [Partial Pass]		anop				
2294777	Stormwater Const BMPs [Pass] Structural - Foundation	Cancelled	Holt, William	11/07/2013 8:00 am			2
	Duplicate Inspection	11/7/13	Holt, William				
2286152	Structural - Foundation	Cancelled	Holt, William	10/28/2013 8:00 arr			2
	Cancelled by Contractor	10/25/13	Holt, William				
2259435	Structural - Final(3)	Unavailable					3



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## Inspection Issues

<u>Issue</u>	<u>Created By</u>	<u>Visibility</u>	<u>Description</u>	<u>Cleared by</u>	<u>Cleared Date</u>	<u>Cleared Note</u>	<u>Tier</u>
145662	Simbwa, Boniface	Regular	DEFERRED SUBMITTALS: Fire-sprinkler system Structural - Fire - Fire Sprinkler Deferred Submittal				3
145667	Simbwa, Boniface	Regular	Structural observation reports must be performed and submitted to the building Inspector. Structural Observation				3
145962	Simbwa, Boniface	Regular	Structural observations to be provided, as req'd, per engineer, for: a) Foundations / rebar dowels; b) Concrete columns / walls & their rebars, c) Concrete slabs P / T Slabs and their rebars & tendons. Structural Observation				3
145963	Simbwa, Boniface	Regular	Structural Observations Report [engineer's written statement] to be submitted to the Field Inspection office. Structural Observation				3
146059	Simbwa, Boniface	Regular	The special inspection report for site conditions, & depth of footings is to be turned into the building inspector. Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
146060	Simbwa, Boniface	Regular	The special inspection report for concrete is to be turned into the building inspector. Special Inspection: Concrete				3
146061	Simbwa, Boniface	Regular	The special inspection report for masonry is to be turned into the building inspector. Special Inspection: Masonry				3
146062	Simbwa, Boniface	Regular	Special Inspection: P.T. Slab, Placement and Stressing of Steel/Cable				3
146063	Simbwa, Boniface	Regular	Special Inspection: Shotcrete				3
146064	Simbwa, Boniface	Regular	An Application to perform Off-Site Fabrication of Work Requiring Special Inspection must be completed and submitted to the Inspection Services Division for approval prior to commencement of fabrication" Off-Site Fabrication: Application				3
146065	Simbwa, Boniface	Regular	A Certificate of Compliance for Off-Site Fabrication must be completed and submitted to the Inspection Services Division prior to erection of prefabricated components Off-Site Fabrication: Certificate of Compliance				3



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## Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	54,590,525.00

## Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(Calcs&Std)	1.00	Each
Water/Sewer PC No Meter Change	1.00	Each
Issuance-With Plans	1.00	Each
Parkg Garage-Complete (FR) PC	609,950.00	Square Feet
Parkg Garage-Complete (FR) BP	609,950.00	Square Feet
C&D Deposit-NonRes New	609,950.00	Square Feet
C&D Deposit-Res New MDU	0.00	Square Feet
BuildgStand Surcharge SB1473	54,590,525.00	Valuation -CBC
State Fee (Bldg Permit)	54,590,525.00	Valuation -CBC
Seismic Fee (Bldg Permit)	54,590,525.00	Valuation -CBC

## Bureau of Census (BC) Codes

### Job BC Code

3210 Parking Garage Open to Public

## Construction Type Information

### Job Construction Types

TYPE IA

## Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Low-hazard storage	Basement	100294	200	
Low-hazard storage	1	102332	200	
Low-hazard storage	2	102300	200	
Low-hazard storage	3	101806	200	
Low-hazard storage	4	101622	300	
Low-hazard storage	5	101596	200	
Low-hazard storage	Roof Deck	11400	200	

## Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
1143752	Plumbing Permit	9/10/2013 4:24 pm	Gonzalez, Dolores
1143747	Electrical Permit	9/10/2013 4:24 pm	Gonzalez, Dolores
1143750	Mechanical Permit	9/10/2013 4:24 pm	Gonzalez, Dolores

## Customer Information

Customer	Firm	Role	Phone
Arl Astalos	Garden Communities	Point of Contact	(858)232-7374
Ari Astalos	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374
Arl Astalos	Garden Communities	Architect	(858)232-7374





# STORM WATER NOTICE

JOB ADDRESS <b>11195 Westview PY</b>		PAGE 1 OF
OWNER / CONTRACTOR / COMPANY <b>Garden Communities</b>		APPROVAL / PERMIT NUMBER <b>143746</b>
WORKER / DRIVER	LIC. PLATE NUMBER	PROJECT / PLAN FILE NUMBER <b>327356</b>
OWNER / LESSEE / TRACT NAME <b>Garden Communities</b>		
OWNER / LESSEE MAILING ADDRESS		

You are in violation of the City of San Diego's Municipal Code §43.0301, Storm Water Management and Discharge Control.

**Read Reverse Side**

- STOP WORK - Remove discharge(s) from storm water drainage system, capture and dispose of all debris, sediment, materials, etc. in an approved manner to prevent further pollution.
- Construction not in accordance with approved Storm Water Pollution Protection Plan.
- Best Management Practices (BMP's) are not in place, or adequate to prevent the discharge(s) of pollutants from entering the storm water drainage system or water courses.
- STOP WORK - Until authorized to continue by the Inspector.

CORRECTIONS REQUIRED

- CONTACT INSPECTOR AND ARRANGE FOR APPOINTMENT. (See telephone number below)
- CORRECTIONS LISTED BELOW MUST BE MADE BEFORE WORK CAN BE RECOMMENCED.
- PAY REINSPECTION FEE (See back); THEN  CALL FOR REINSPECTION AT (858) 581-7111.

PARTIAL APPROVAL

- CORRECTIVE MEASURES FOR THE ITEMS LISTED BELOW HAVE BEEN IMPLEMENTED.

DATE: \_\_\_\_\_

- 1. Soils, debris and all construction materials must be contained within your job site/property. Remove from public right of way.
- 2. Sediment Barriers (e.g. Drain Inlets, Traps/Basins, Gravel Bags, Straw Bales, Silt Fences, etc.) to be:
  - a. Installed per plans
  - b. Maintained at all times
  - c. Functioning properly (repair or replace with acceptable alternative)
- 3. All material handling, storage and maintenance areas to be kept reasonably clean and free of spills, leaks, or any deleterious materials.
- 4. Materials and equipment must be covered when not in use and all associated leaks and spills to be isolated from leaving the site.
- 5. Provide a stabilized entrance and exit for vehicles to prevent tracking soils off site.
- 6. Exposed slopes must be protected from erosion through the implementation of acceptable soil stabilization practices.
- 7. Materials to control pollutants from entering the storm drain are required to be on the job site for emergency purposes.

*Trash/Debris to be picked-up/maintained daily*

A verbal warning / previous notice was issued to correct the items listed above on \_\_\_\_/\_\_\_\_/\_\_\_\_.

A hold will be placed on this project. No further inspections will be given until the items listed above have been corrected. To remove the hold, call for reinspection at (858) 581-7111 between 7:00 a.m. - 4:00 p.m. and press "#", then "0".

This notice will be forwarded to:  Neighborhood Code Compliance, (619) 236-5500  Engineering and Capital Projects, (858) 627-3200  Storm Water Pollution Prevention Program, (619) 235-1000 ..... for further action.

Actions to correct item(s) indicated above are required FORTHWITH / WITHIN \_\_\_\_\_ business day(s) or prior to next rainfall, whichever occurs first. Failure to comply with this notice may result in the suspension of inspections, issuance of fines or both.

*Bill Holt*  
NAME OF INSPECTOR (PRINT)

*[Signature]*  
INSPECTOR'S SIGNATURE

(858) *627-2063*  
OFFICE TEL. NO.

*11/10/14*  
DATE