

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C353628	<b>Facility/Site:</b>	Casa Mira View 11241 11267 11285 Westview Pkwy Contact: Jim Mitchell Phone: 619-247-2193 Email: jimmm@gardencommunities.com
<b>Owner / Operator</b>	Scripps Mesa Developers LLC 9110 Judicial Drive Contact: Stuart Posnock Phone: 858-200-2241 Email:	<b>Source Id:</b>	0
<b>Violation ID:</b>	842769	<b>Violation Type:</b>	Unauthorized NSW
<b>Violation Source:</b>	Inspection	<b>Serious Violation:</b>	No
<b>Determined By:</b>	Regional Board	<b>Priority Violation:</b>	Class 2-Moderate
<b>Enforcement Action:</b>	Yes	<b>Occurrence Date:</b>	10/25/2010
<b>Exemption From MMP:</b>	No	<b>Discovery Date:</b>	10/25/2010
<b>Status:</b>	Violation		
<b>Violation Description:</b>	Sediment-laden water was being pumped from the construction site and discharged into an offsite storm drain.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C310008		
<b>Owner / Operator</b>	Pardee Homes San Diego 13400 Sabre Springs Parkway Contact: Robert Skands Phone: 310-475-3525 Email: robert.skands@pardeehomes.com	<b>Facility/Site:</b>	Carmel Country Highlands Nghbrhd 10 Carmel Country Rd Contact: Allen Kashani Phone: 858-794-2571 Email: allen.kashani@pardeehomes.com
<b>Violation ID:</b>	860301	<b>Source Id:</b>	2009607
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	No	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	11/22/2010
<b>Status:</b>	Violation	<b>Discovery Date:</b>	11/22/2010
<b>Violation Description:</b>	Deficient BMP implementation resulted in turbid storm water discharge into the gutter and MS4.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C328390		
<b>Owner / Operator</b>	Black Mountain Ranch LLC 16010 Camino Del Sur Contact: William Ostrem Phone: 858-792-7061 Email: ostrem@blackmountainranch.com	<b>Facility/Site:</b>	BMR Construction Inc 16010 Camino Del Sur Contact: Kurt Bruskotter Phone: 858-792-7061 Email: bruskotter@blackmountainranch.com
<b>Violation ID:</b>	860302	<b>Source Id:</b>	2009852
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	No	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	12/22/2010
<b>Status:</b>	Dismissed	<b>Discovery Date:</b>	12/22/2010
<b>Violation Description:</b>	Breach of berm at two locations resulted in sediment-laden storm water entering Lusardi Creek.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C349591		
<b>Owner / Operator</b>	Pardee Homes San Diego 13400 Sabre Springs Parkway Contact: Robert Skands Phone: 310-475-3525 Email: robert.skands@pardeehomes.com	<b>Facility/Site:</b>	Pacific Highlands Ranch Units 21 & 22 Carmel Valley Rd & Rancho Santa Fe Farms Contact: Allen Kashani Phone: 858-794-2571 Email: allen.kashani@pardeehomes.com
<b>Violation ID:</b>	860303	<b>Source Id:</b>	2011081
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	No	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	03/21/2011
<b>Status:</b>	Dismissed	<b>Discovery Date:</b>	03/21/2011
<b>Violation Description:</b>	Inadequate BMP implementation resulted in illegal sediment laden storm water discharge to receiving waters.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C360508		
<b>Owner / Operator</b>	Toll CA XIX LP 725 W Town and Country Rd Suite 500 Contact: Peter Kim Phone: 714-347-1300 Email: pkim@tollbrothersinc.com	<b>Facility/Site:</b>	Toll Brothers at Stonebridge 11623 Punta Dulcina and Via Santa Pradera Contact: Greg Deacon Phone: 858-832-8360 Email: gdeacon@tollbrothersinc.com
<b>Violation ID:</b>	850101	<b>Source Id:</b>	2017480
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	Yes
<b>Enforcement Action:</b>	Yes	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	12/13/2012
<b>Status:</b>	Violation	<b>Discovery Date:</b>	12/13/2012
<b>Violation Description:</b>	Rain event during inspection. Observed BMP (gravel bags at storm drain inlet) beginning to fail (sediment & debris) getting through. Storm Drain inlet is at Big Canyon and Punta Dulcina. Requested that Mr Norton correct/improve BMPs at storm drain inlet.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C362114	<b>Facility/Site:</b>	Units 6 and 10 at Stonebridge Estates Stonemont Point and Cobblecreek Lane Contact: Jon Alan Willingham Phone: 949-789-1796 Email: awillingham@stanpac.com
<b>Owner / Operator</b>	Standard Pacific Corp 15360 Barranca Parkway Contact: Michael Battaglia Phone: 949-789-1600 Email: mbattaglia@stanpac.com	<b>Source Id:</b>	2017478
<b>Violation ID:</b>	850099	<b>Violation Type:</b>	Unauthorized NSWD
<b>Violation Source:</b>	Inspection	<b>Serious Violation:</b>	Yes
<b>Determined By:</b>	Regional Board	<b>Priority Violation:</b>	Class 2-Moderate
<b>Enforcement Action:</b>	Yes	<b>Occurrence Date:</b>	12/13/2012
<b>Exemption From MMP:</b>	No	<b>Discovery Date:</b>	12/13/2012
<b>Status:</b>	Violation		
<b>Violation Description:</b>	Storm event during inspection. Discharges of sediment to MS4 observed. Requested Mr Jones to take corrective action immediately on the structural BMPs that failed (resulting in sediment discharges to the storm drain) during the storm event that began this morning. Photos taken and emailed to Mr. Jones. The storm drain inlets that were receiving sediment laden storm water are the inlet at Cobble Creek and Bacara (receiving sediment laden water from lot 513 and an occupied lot across the street), and, the storm drain inlet on Sycamore Trail downstream of the corner where lot 292 is located. Sediment was being transported via a curb core at lot 292, as well as sediment being carried by storm water from multiple failed BMP areas upstream (up the street from lot 292). Requested that Mr Jones email photos of all areas once cleanup, and corrective and enhanced structural BMPs are in place. Advised Mr Jones that discharges of sediment are violations of the terms and conditions of the construction storm water permit (Order No. R9-2009-0009-DWQ and subject to enforcement action.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

**WDID:** 9 37C362520

**Owner / Operator** 4S Ranch Company 600 LP  
524 Ford Avenue  
Contact: Tom Ralphs  
Phone: 858-755-0924  
Email: tralphs@sbcglobal.net

**Facility/Site:** Ralphs Family Ranch  
East of intersection of Ralphs Ranch Road and  
Alva Road  
Contact: Tom Ralphs  
Phone: 858-755-0924  
Email: tralphs@sbcglobal.net

**Violation ID:** 850100

**Source Id:** 2017479

**Violation Source:** Inspection

**Violation Type:** Unauthorized NSWD

**Determined By:** Regional Board

**Serious Violation:** Yes

**Enforcement  
Action:** Yes

**Priority Violation:** Class 2-Moderate

**Exemption From  
MMP:** No

**Occurrence Date:** 12/13/2012

**Status:** Violation

**Discovery Date:** 12/14/2012

**Violation  
Description:** Rain event during inspection. Structural BMP failures observed. Requested Mr Lisabeth take corrective action immediately on the structural BMPs that failed (resulting in sediment discharges to the storm drain) and those near failing during the storm event. Photos taken. Requested discharger to email photos of all areas once cleanup, and corrective and enhanced structural BMPs are in place. Advised Mr. Lisabeth that discharges of sediment are violations of the terms and conditions of the construction storm water permit (Order No. R9-2009-0009-DWQ) and subject to enforcement action. I sent photos of failed BMPs to Mr. Lisabeth via mail that requested corrective actions.

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C362854		
<b>Owner / Operator</b>	Torrey Garden Hills 1 LLC 9110 Judicial Drive Contact: Stuart Posnock Phone: 858-200-2241 Email: stuartp@gardencommunitiesca.com	<b>Facility/Site:</b>	Torrey Hills Unit 19 Calle Mar De Mariposa and Contact: Stuart Posnock Phone: 858-200-2241 Email: stuartp@gardencommunitiesca.com
<b>Violation ID:</b>	851850	<b>Source Id:</b>	2019828
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSW
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	No	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	09/20/2013
<b>Status:</b>	Violation	<b>Discovery Date:</b>	09/20/2013
<b>Violation Description:</b>	Sediment discharge found outside construction boundary on west side. Sediment discharged to adjacent easement (steep slope) that eventually drains to city MS4.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C337426		
<b>Owner / Operator</b>	Brown Field Technology Park LLC 2750 Womble Rd Contact: Kaitlin Murphy Phone: 619-710-8000 Email: kmurphy@murphydev.com	<b>Facility/Site:</b>	Brown Field Technology Park NW Corner Airway Rd & Britannia Blvd Contact: Beatriz Torres Phone: 619-710-8000 Email: btorres@murphydev.com
<b>Violation ID:</b>	860310	<b>Source Id:</b>	2020308
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	No	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	11/05/2013
<b>Status:</b>	Violation	<b>Discovery Date:</b>	11/05/2013
<b>Violation Description:</b>	Sediment discharge observed in storm drain. Inlet protection was inadequate.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C367439		
<b>Owner / Operator</b>	Kaiser Permanente 5251 Viewridge CT Contact: Steven Shotwell Phone: 714-395-7654 Email: Steven.J.Shotwell@kp.org	<b>Facility/Site:</b>	Kaiser Permanente San Diego Hospital Medical Center 5201 Ruffin Road Contact: Steven Shotwell Phone: 714-395-7654 Email: Steven.J.Shotwell@kp.org
<b>Violation ID:</b>	853607	<b>Source Id:</b>	2021731
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	No	<b>Priority Violation:</b>	Not Authorized to Assign Rank
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	02/28/2014
<b>Status:</b>	Violation	<b>Discovery Date:</b>	02/28/2014
<b>Violation Description:</b>	Discharge of sediment laden water observed from north side of construction site to MS4.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C369565		
<b>Owner / Operator</b>	WM Builders 9948 Hibert Street Ste 210 Contact: Jaime Ralph Phone: 858-688-1163 Email: Jaimeralph@WMBuilders.com	<b>Facility/Site:</b>	La Jolla Del Rey Phase 1 6316 Gullstrand Street Contact: Jaime Ralph Phone: 858-688-1163 Email: Jaimeralph@WMBuilders.com
<b>Violation ID:</b>	855304	<b>Source Id:</b>	2024140
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	Yes	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	12/04/2014
<b>Status:</b>	Violation	<b>Discovery Date:</b>	12/04/2014
<b>Violation Description:</b>	Sediment and sediment-laden storm water discharges from the site observed during inspection. Discharges due to inadequate implementation of BMPs.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C368646	<b>Facility/Site:</b>	La Jolla Del Rey Phase 2 6345
<b>Owner / Operator</b>	WM Builders 9948 Hibert Street Ste 210 Contact: Jaime Ralph Phone: 858-688-1163 Email: Jaimeralph@WMBuilders.com	<b>Facility/Site:</b>	Contact: Shaun Schmidt Phone: 858-271-0582 Email: ShaunSchmidt@WillmarkCommunities.com
<b>Violation ID:</b>	855307	<b>Source Id:</b>	2024141
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	Yes	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	12/04/2014
<b>Status:</b>	Violation	<b>Discovery Date:</b>	12/04/2014
<b>Violation Description:</b>	Sediment and sediment-laden water discharged offsite observed due to inadequate implementation of erosion and sediment control BMPs.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

**WDID:** 9 37C369293

**Owner / Operator** Jacobs Center for Neighborhood Innovation  
404 Euclid Ave  
Contact: Jesse Kleist  
Phone: 619-733-4473  
Email: jkleist@jacobscenter.org

**Facility/Site:** Northwest Village Creek  
602 Euclid Avenue  
Contact: Stephen MaduliWilliams  
Phone: 619-527-6161  
Email: swilliams@jacobscenter.org

**Violation ID:** 855294

**Source Id:** 2024126

**Violation Source:** Inspection

**Violation Type:** Unauthorized NSWD

**Determined By:** Regional Board

**Serious Violation:** No

**Enforcement Action:** Yes

**Priority Violation:** Class 2-Moderate

**Exemption From MMP:** No

**Occurrence Date:** 12/04/2014

**Status:** Violation

**Discovery Date:** 12/04/2014

**Violation Description:** Discharge of sediment-laden storm water from the site directly to Chollas Creek. Sediment discharged in storm water has not been controlled to the BCT standard due to lack of erosion controls and inappropriately used and/or designed sediment traps that do not adequately treat storm water before discharge.

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C368091		
<b>Owner / Operator</b>	KNR Mission Gorge LLC 7700 Irvine Center Drive Contact: Kenneth Keefe Phone: 703-864-0471 Email: kkeefe949@gmail.com	<b>Facility/Site:</b>	Mission Gorge Apartments 6850 Mission Gorge Road Contact: Kenneth Keefe Phone: 703-864-0471 Email: kkeefe949@gmail.com
<b>Violation ID:</b>	855356	<b>Source Id:</b>	2024193
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	Yes	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	12/12/2014
<b>Status:</b>	Violation	<b>Discovery Date:</b>	12/12/2014
<b>Violation Description:</b>	Inadequate implementation of erosion control, runoff controls within the site, and perimeter controls were observed resulting in an unauthorized discharge of sediment and sediment-laden storm water runoff from the site.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C366055		
<b>Owner / Operator</b>	Siempre Viva Business Park 1718 LLC 2750 Womble Rd Contact: Kaitlin Murphy Phone: 619-710-8000 Email: kmurphy@murphydev.com	<b>Facility/Site:</b>	SVBP Building 18 8625 Siempre Viva Road Contact: Kaitlin Murphy Phone: 619-710-8000 Email: kmurphy@murphydev.com
<b>Violation ID:</b>	860327	<b>Source Id:</b>	2024173
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	No	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	12/12/2014
<b>Status:</b>	Violation	<b>Discovery Date:</b>	12/12/2014
<b>Violation Description:</b>	Deficient erosion, sediment, and perimeter control BMPs resulted in sediment laden discharge to the MS4.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C369120		
<b>Owner / Operator</b>	Family Health Centers of San Diego 823 Gateway Center Way Contact: Brian Tisher Phone: 619-876-4428 Email: briant@fhcsd.org	<b>Facility/Site:</b>	Family Health Centers of San Diego 5160 Federal Boulevard Contact: Brian Tisher Phone: 619-876-4428 Email: briant@fhcsd.org
<b>Violation ID:</b>	855350	<b>Source Id:</b>	2024188
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	No	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	12/12/2014
<b>Status:</b>	Violation	<b>Discovery Date:</b>	12/17/2014
<b>Violation Description:</b>	Site was discharging clear water; however, there were serious BMP violations and therefore the discharge was not authorized.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C369565		
<b>Owner / Operator</b>	WM Builders 9948 Hibert Street Ste 210 Contact: Jaime Ralph Phone: 858-688-1163 Email: Jaimeralph@WMBuilders.com	<b>Facility/Site:</b>	La Jolla Del Rey Phase 1 6316 Gullstrand Street Contact: Jaime Ralph Phone: 858-688-1163 Email: Jaimeralph@WMBuilders.com
<b>Violation ID:</b>	857333	<b>Source Id:</b>	2025949
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	No	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	12/12/2014
<b>Status:</b>	Violation	<b>Discovery Date:</b>	12/12/2014
<b>Violation Description:</b>	Observed discharges of sediment laden storm water from construction site perimeter.		

## Storm Water Multiple Application & Report Tracking System 2

### Storm Water Violation Details

#### General Details:

<b>WDID:</b>	9 37C368646	<b>Facility/Site:</b>	La Jolla Del Rey Phase 2 6345 Contact: Shaun Schmidt Phone: 858-271-0582 Email: ShaunSchmidt@WillmarkCommunities.com
<b>Owner / Operator</b>	WM Builders 9948 Hibert Street Ste 210 Contact: Jaime Ralph Phone: 858-688-1163 Email: Jaimeralph@WMBuilders.com		
<b>Violation ID:</b>	857339	<b>Source Id:</b>	2025952
<b>Violation Source:</b>	Inspection	<b>Violation Type:</b>	Unauthorized NSWD
<b>Determined By:</b>	Regional Board	<b>Serious Violation:</b>	No
<b>Enforcement Action:</b>	No	<b>Priority Violation:</b>	Class 2-Moderate
<b>Exemption From MMP:</b>	No	<b>Occurrence Date:</b>	12/12/2014
<b>Status:</b>	Violation	<b>Discovery Date:</b>	12/12/2014
<b>Violation Description:</b>	During a perimeter inspection of the construction site evidence of sediment laden discharges along the perimeter were observed.		