

Stewart, Rebecca@Waterboards

From: Bishop, Brian <BBishop@sandiego.gov>
Sent: Thursday, December 04, 2014 10:22 AM
To: Barranon, William; Arias, Christina@Waterboards; Ellrott, Richard
Subject: RE: WDID 937C369598 (Hilton Garden Inn): 14 November 2014 Inspection
Attachments: noreply@sandiego.gov_20141204_090702.pdf; noreply@sandiego.gov_20141204_093448.pdf; noreply@sandiego.gov_20141204_101606.pdf

William,

Attached are the notices provided to the contractor, and our inspections. Rick was out of the office before the holiday and probably overlooked the email in the mass of them on his return. In any future requests for information, I'd advise cc'ing either yourself or a senior inspector. We are performing a follow up SW inspection on site today.

Brian Bishop
Senior Structural Inspector
Building and Safety
Development Services Department
9601 Ridgehaven Ct. #220
San Diego, CA 92123
858-627-2030

For useful information about the development process,
please visit our web-site at:

<http://www.sandiego.gov/development-services/>

From: Barranon, William
Sent: Wednesday, December 03, 2014 4:35 PM
To: 'Christina.Arias@waterboards.ca.gov'; Ellrott, Richard; Bishop, Brian
Cc: Ballesteros, Julie; Richards, Walter; Chrysler, Mark; Gustine, Chad; Wells, Eduardo; Ahmadi, Afsaneh
Subject: FW: WDID 937C369598 (Hilton Garden Inn): 14 November 2014 Inspection
Importance: High

Good Day,

I'm sorry, I'll find out what happened. Regardless, I'll have Mr. Ellrott or his supervisor, Brian Bishop, get on this first thing in the morning when they return to the office. Please expect an email with the information you are requesting before 9:00 am. tomorrow morning.

Thanks

William Barrañón
Inspection Services Manager
Division of Building Construction & Safety
We Seek To Improve All We Do

From: Arias, Christina@Waterboards [<mailto:Christina.Arias@waterboards.ca.gov>]
Sent: Wednesday, December 03, 2014 3:00 PM
To: Barranon, William
Cc: Ballesteros, Julie
Subject: FW: WDID 937C369598 (Hilton Garden Inn): 14 November 2014 Inspection

Hi William,

My colleague Wayne sent this email below to one of your inspectors, but we never heard back from him. Could you please assist us in getting copies of BMP Correction Notices and other relevant documents for this construction site? Thanks so much for your help.

Christina Arias, PE

Water Resource Control Engineer
San Diego Regional Water Quality Control Board
Tel. (619) 521-3361

*2375 Northside Drive, Suite 100
San Diego, CA 92108*

From: Chiu, Wayne@Waterboards
Sent: Monday, November 17, 2014 1:17 PM
To: Rick Ellrott
Cc: Arias, Christina@Waterboards; Becker, Eric@Waterboards
Subject: RE: WDID 937C369598 (Hilton Garden Inn): 14 November 2014 Inspection

Hi Rick,

Last Friday, November 12, I conducted a construction storm water BMP inspection of the Hilton Garden Inn construction site located at 4200 Taylor Street. Below is the email I sent to the site contractor summarizing the deficiencies identified during the inspection along with photos (attached).

During the inspection I noticed a Storm Water Notice that you issued to the site, dated October 16, 2014, requiring corrections for deficiencies in line with what was identified during my inspection. There were no other notices or inspection reports. Could you please send me copies of any other construction storm water BMP inspection reports, notices, enforcement actions, or documentation that you have for this site?

Thanks,

Wayne Chiu, PE

Water Resource Control Engineer
Storm Water Management Unit
California Regional Water Quality Control Board
San Diego Region
2375 Northside Drive, Suite 100
San Diego, CA 92108
Direct Line: (619) 521-3354
Main Line: (619) 516-1990

From: Chiu, Wayne@Waterboards
Sent: Monday, November 17, 2014 12:57 PM

To: Gustavo Maldonado
Cc: Larry Holley; Arias, Christina@Waterboards; Becker, Eric@Waterboards
Subject: WDID 937C369598 (Hilton Garden Inn): 14 November 2014 Inspection

Hi Gustavo,

I want to thank you, Tim and Bob for taking the time to walk with me around the Hilton Garden Inn construction site last Friday. Hopefully you have a better understanding of the BMPs we expect to see to be in compliance with the requirements of the Construction General Permit, Order No. 2009-0009-DWQ (CGP) and will be able to convey this information to the Qualified SWPPP Developer (QSD) and Qualified SWPPP Practitioner (QSP) to correct the situation.

Attached are some photos taken during the inspection that show examples of areas that need to be addressed to demonstrate compliance with the CGP requirements for a Risk Level 1 site. Please send me the following information and documentation by **November 20, 2014**:

1. The SWPPP does not include any erosion control BMPs other than scheduling and preservation of existing vegetation. All the vegetation from the site has been removed and the project has been scheduled to allow exposed disturbed soil for extended periods of time. Additional erosion control BMPs are required to be included in the SWPPP to indicate when and how disturbed soil areas will be protected from erosion when they become inactive or when a rain event is expected. Please provide me a schedule for when the SWPPP will be updated by the QSD and uploaded to the Storm Water Multiple Application and Report Tracking System (SMARTS).
2. All persons responsible for implementing the SWPPP, which includes contractors and subcontractors, are required to be trained and documentation of that training is required to be maintained with the SWPPP. Please provide me copies of the training records to document all personnel working on the site have received training on their responsibilities for implementing the requirements of the SWPPP.
3. Good housekeeping BMPs are necessary for controlling pollutant sources and preventing pollutants from being exposed and potentially transported and discharged from the site during storm events. Photos 1 through 4 show examples of areas of the site where trash needs to be properly disposed and contained, trash containers need to have covers available, sanitation facilities need to be properly maintained and inspected to prevent spills and leaks, and a waste oil container needs to be properly contained/protected and/or disposed. Please provide photos that demonstrate good housekeeping BMPs have been implemented to address the deficiencies identified.
4. Non-storm water needs to be properly managed to prevent any non-storm water discharges and the transport of sediment and other pollutants of the site. Photos 5 and 6 show examples of locations we observed during the inspection where non-storm water discharges can be better managed to prevent non-storm water discharges from the site. Please provide photos or other documentation that demonstrate proper non-storm water management is being implemented to address the deficiencies identified.
5. Erosion control BMPs that provide effective soil cover are required to be implemented to prevent the mobilization of sediment before it can be transported to other parts of the site and potentially off site. Erosion control BMPs must protect inactive disturbed soil areas from wind and surface runoff erosion. Photos 7 and 8 show areas of the site that should have had erosion control BMPs applied. Photo 6 also shows evidence of the lack of erosion controls already resulting in erosion and sediment transport. Please provide photos or other documentation that demonstrate erosion control BMPs are being implemented or available to be implemented to address the deficiencies identified.
6. Sediment control BMPs are required to be implemented to reduce the potential for sediment to be transported within and potentially off site. Photos 7, and 9 through 12 show areas of the site where perimeter sediment controls have not been adequately implemented, installed, and/or maintained. Please provide photos or other documentation that demonstrate sediment control BMPs are being adequately implemented to address the deficiencies identified.

When a QSP identifies and documents deficiencies in BMP implementation or maintenance in the weekly inspection reports, repairs or design changes are required to be initiated within 72 hours of identification and completed as soon as possible. Please provide me the next two QSP weekly inspection reports by **December 1, 2014** which should document that all the deficiencies identified during my inspection have been addressed.

Please let me know if you have any questions.

Thanks,

Wayne Chiu, PE

Water Resource Control Engineer

Storm Water Management Unit

California Regional Water Quality Control Board

San Diego Region

2375 Northside Drive, Suite 100

San Diego, CA 92108

Direct Line: (619) 521-3354

Main Line: (619) 516-1990

CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT



STORM WATER NOTICE

JOB ADDRESS 4200 TAYLOR ST		PAGE 1 OF
OWNER / CONTRACTOR / COMPANY		APPROVAL / PERMIT NUMBER 1243665
WORKER / DRIVER	LIC. PLATE NUMBER	PROJECT / PLAN FILE NUMBER
OWNER / LESSEE / TRACT NAME		
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: **10-20-14**

<input checked="" type="checkbox"/>	1. Soils, debris and all construction materials must be contained within your job site/property. Remove from public right of way.
<input checked="" type="checkbox"/>	2. Sediment Barriers (e.g. Drain Inlets, Traps/Basins, Gravel Bags, Straw Bales, Silt Fences, etc.) to be:
<input type="checkbox"/>	a. Installed per plans
<input type="checkbox"/>	b. Maintained at all times
<input type="checkbox"/>	c. Functioning properly (repair or replace with acceptable alternative)
<input checked="" type="checkbox"/>	3. All material handling, storage and maintenance areas to be kept reasonably clean and free of spills, leaks, or any deleterious materials.
<input checked="" type="checkbox"/>	4. Materials and equipment must be covered when not in use and all associated leaks and spills to be isolated from leaving the site.
<input checked="" type="checkbox"/>	5. Provide a stabilized entrance and exit for vehicles to prevent tracking soils off site.
<input checked="" type="checkbox"/>	6. Exposed slopes must be protected from erosion through the implementation of acceptable soil stabilization practices.
<input checked="" type="checkbox"/>	7. Materials to control pollutants from entering the storm drain are required to be on the job site for emergency purposes.
<input type="checkbox"/>	A verbal warning / previous notice was issued to correct the items listed above on ____ / ____ / ____.
<input type="checkbox"/>	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".
<input type="checkbox"/>	This notice will be forwarded to: <input type="checkbox"/> Neighborhood Code Compliance, (619) 236-5500 <input type="checkbox"/> Engineering and Capital Projects, (858) 627-3200
<input type="checkbox"/>	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.

NAME OF INSPECTOR (PRINT)

INSPECTOR'S SIGNATURE

(858) **627-2055** 10/16/14
OFFICE TEL. NO. DATE
7:15 A.M. TO 7:45 A.M. MONDAY THRU FRIDAY



Approval Status Report


THE CITY OF SAN DIEGO
Development Services

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L64A-008

1222 First Avenue, San Diego, CA 92101-4154


Project Information

Project Nbr: **355257** Title: Hilton Garden Inn Job Order: 
Project Mgr: Johnson, Derrick (619)446-5477 dnjohnson@sandiego.gov
Scope: OLD TOWN SAN DIEGO Building, electrical, mechanical & plumbing permits for new 4 story hotel over 1 level of basement garage, 4 trellis & trash enclosure. OTSDPD-Rosecrans/SDP #1071702/Brush Mgmt/Geo Haz 31.
CONCURRENT PROCESSING

Job Information

Job: 4200 TAYLOR ST Street Address: 4200 TAYLOR ST Thomas Brothers: 1268-F4
APN: 442-510-1600 Parcel Owner: M 5 D E V L L C

Approval Information

Approval Nbr: **12 43663** Type: Building Permit Status: Issued 
Scope: New 4 story hotel over 1 level of basement garage, 4 trellis & trash enclosure.
Permit Holder: Reed Construction, Inc. Issued By: Kozachenko, Justy Issued Date: 08/25/2014

Inspection Plan for Approval Nbr 12 43663

Insp	Type SubType	Status	Inspector Note	Scheduled	Performed End	Result	Tier
2514685	Structural - Storm Water C	Completed	Ellrott, Rick (858) 627-6272	10/17/2014	10/20/2014	Fail	2
	All Stormwater Const BMPs [Fail]						
2516404	Structural - Storm Water C	Completed	Ellrott, Rick (858) 627-6272	10/20/2014	10/20/2014	Fail	2
	All Stormwater Const BMPs [Fail]		working on corrections from previous notice				
2546654	Structural - Storm Water C	Completed	Ellrott, Rick (858) 627-6272	10/21/2014	10/21/2014	Pass	2
	All Stormwater Const BMPs [Pass]						
2546603	Structural - Storm Water C	Scheduled	Ellrott, Rick (858) 627-6272	12/04/2014			2
2335727	Structural - Foundation	Unavailable	Call (858) 581-7111 to schedule this inspection				2
2335728	Structural - Frame	Unavailable	Call (858) 581-7111 to schedule this inspection				2
2335729	Structural - Insulation	Unavailable	Call (858) 581-7111 to schedule this inspection				2
2335730	Structural - Lath & Drywall	Unavailable	Call (858) 581-7111 to schedule this inspection				2
2335731	Structural - Suspended Cei	Unavailable	Call (858) 581-7111 to schedule this inspection				2
2335732	Structural - Prefinal (2)	Unavailable	Call (858) 581-7111 to schedule this inspection				2
2461776	Landscape - Final	Unavailable	Call (619) 980-7208 to schedule this inspection				2
2477598	Structural - Customer Requ	Completed	Ellrott, Rick (858) 627-6272	08/26/2014	08/26/2014	Partial Pass	3
	Customer Request [Partial Pass]		Elev pit fig				
2479323	Structural - Customer Requ	Completed	Ellrott, Rick (858) 627-6272	08/28/2014	08/28/2014	Pass	3
	Customer Request [Pass]		Elev pit walls				
2501566	Structural - Customer Requ	Completed	Ellrott, Rick (858) 627-6272	10/01/2014	10/01/2014	Fail	3
	Customer Request [Fail]		Info				
2502088	Structural - Customer Requ	Completed	Ellrott, Rick (858) 627-6272	10/02/2014	10/02/2014	Fail	3
	Customer Request [Fail]						
2509938	Structural - Customer Requ	Completed	Ellrott, Rick (858) 627-6272	10/14/2014	10/14/2014	Pass	3
	Customer Request [Pass]		Shotcrete wall steel anop				
2512267	Structural - Customer Requ	Completed	Ellrott, Rick (858) 627-6272	10/15/2014	10/16/2014	Partial Pass	3
	Customer Request [Partial Pass]		Ftg anop				
	Stormwater Const BMPs [Fail]						
2534669	Structural - Customer Requ	Completed	Ellrott, Rick (858) 627-6272	11/18/2014	11/18/2014	Fail	3
	Customer Request [Fail]		first floor deck anop				
2535007	Structural - Customer Requ	Cancelled	Ellrott, Rick (858) 627-6272	11/18/2014			3
2335726	Structural - Final(3)	Unavailable	Call (858) 581-7111 to schedule this inspection				3





Approval Status Report

THE CITY OF SAN DIEGO
Development Services

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L64A-008

1222 First Avenue, San Diego, CA 92101-4154

Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
170230	Braun, Corey	Regular	Call Planning Reviewer Corey Braun at (619) 446-5311 for final inspection of details for Old Town San Diego Architectural and Landscaping Standards and Criteria.	Braun, Corey	8/26/2014 2:55 pm	Moved to Tier 3 for final inspection.	2
170295	Mansour, Amanda	Regular	Contractor must provide an affidavit that all cut quantities shall be exported to an approved legal site.	Mansour, Amanda	8/29/2014 7:38 am	Affidavit provided by Richard Walton, NAtion Engineering Inc, Dated 8/27/14. (routed to records)	2
170296	Mansour, Amanda	Regular	Note to building inspector: no work shall be allowed outside the building footprint, prior to grading permit issuance.				2
169872	Aleem, Syed	Regular					3
169873	Aleem, Syed	Regular					3
169874	Aleem, Syed	Regular		Montessoro, Martin	10/9/2014 7:46 am	Cambell Certified Inc. will make USS/HSS/ rebar structural steel miscellaneous metals. They are Certificate by the city of Los Angeles #FB01801.	3
169875	Aleem, Syed	Regular					3
169876	Aleem, Syed	Regular					3
169877	Aleem, Syed	Regular	Foundation mat slab, Bsmnt Ret. Walls, Conc. Slab above basement				3
169878	Aleem, Syed	Regular					3
169879	Aleem, Syed	Regular					3
169880	Aleem, Syed	Regular					3
169881	Aleem, Syed	Regular					3
169882	Aleem, Syed	Regular	roof trusses				3
169883	Aleem, Syed	Regular	steel stairs				3
171846	Galvez III, Oscar	Regular	Place hold on final inspection pending payment of DIF; Fee Deferral Agreement effective 8/20/14.				3
172224	Braun, Corey	Regular	Call Planning Reviewer Corey Braun at (619)446-5311 for final inspection of details for the Old Town San Diego Architectural and Landscaping Standards and Criteria.				3

Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	1300788	Grading Permit	Created		Mansour, Amanda
Required	1300789	Right Of Way Permit	Created		Mansour, Amanda
Required	1392382	Fire Permit - Alarm	Created		Yambao, Genevive
Required	1398807	Deferred Document Review	Created		Johnson, Aaron

Fee Status for Approval Nbr 12 43663

Fee Type	Qty Needed	Qty Paid	Unit	Invoice Status	Note
BuildgStand Surcharge SB1473	14,249,661.73	14,249,661.73	Valuation -CBC		
C&D Deposit-NonRes New	123,245.00	123,245.00	Square Feet		
DIF-Old San Diego	0.00	0.00	Dollars		
Fence-Masonry / Concrete BP	228.00	228.00	Square Feet		
Fence-Masonry / Concrete PC	228.00	228.00	Square Feet		
Housing Trust Fund	36,787.84	36,787.84	Dollars		
Issuance-With Plans	1.00	1.00	Each		
Parkg Garage-Complete (FR) BP	27,593.00	27,593.00	Square Feet		
Parkg Garage-Complete (FR) PC	27,593.00	27,593.00	Square Feet		
Patio Cover-Residential BP	1,669.00	1,669.00	Square Feet		
Patio Cover-Residential PC	1,669.00	1,669.00	Square Feet		





Approval Status Report

THE CITY OF SAN DIEGO
Development Services

Page 3 of 3

L64A-008

1222 First Avenue, San Diego, CA 92101-4154

Public Arts Fee	71,248.31	71,248.31	Dollars
Records-Com/MDU(Calcs&Std)	1.00	1.00	Each
Res-MDU Complete (FR) BP	93,983.00	93,983.00	Square Feet
Res-MDU Complete (FR) PC	93,983.00	93,983.00	Square Feet
Seismic Fee (Bldg Permit)	14,249,661.73	14,249,661.73	Valuation -CBC
Stormwater Insp HP (up to 4)	1.00	1.00	Each
Water/Sewer PC	55.00	55.00	Equivalent Dwelling Uni
Water/Sewer PC-Cross Connect	55.00	55.00	Equivalent Dwelling Uni

Fee Exceptions:

Fee Warnings:

Description	Needed Qty	Normal Range
C&D Deposit-NonRes New	123245	100 - 18000
Res-MDU Complete (FR) BP	93983	100 - 18000
Parkg Garage-Complete (FR)	27593	100 - 18000
Res-MDU Complete (FR) PC	93983	100 - 18000
Parkg Garage-Complete (FR)	27593	100 - 18000

Document Exceptions:

Review Cycle	Package	Document	-----Quantity-----		
			Needed	Received	Approved
53 LDR-Eng Building Review(Appm	Reference Material	Reference Material	1	0	<input type="checkbox"/>

Completion or final of the approval requires the following:

Not all final inspections are complete and passed.

You have 8 inspections remaining in the plan.

You have 1 inspections scheduled after this performed date 12/4/2014.



CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT



STORM WATER NOTICE

JOB ADDRESS

4200 TAYLOR

PAGE 1

OF

OWNER / CONTRACTOR / COMPANY

BEED CONST

APPROVAL / PERMIT NUMBER

1243663

WORKER / DRIVER

LIC. PLATE NUMBER

PROJECT / PLAN FILE NUMBER

OWNER / LESSEE / TRACT NAME

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**

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- ☐ 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.
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- ☐ 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: _____

<input checked="" type="checkbox"/>	1. Soils, debris and all construction materials must be contained within your job site/property. Remove from public right of way.
<input checked="" type="checkbox"/>	2. Sediment Barriers (e.g. Drain Inlets, Traps/Basins, Gravel Bags, Straw Bales, Silt Fences, etc.) to be:
<input type="checkbox"/>	a. Installed per plans
<input type="checkbox"/>	b. Maintained at all times
<input checked="" type="checkbox"/>	c. Functioning properly (repair or replace with acceptable alternative)
<input checked="" type="checkbox"/>	3. All material handling, storage and maintenance areas to be kept reasonably clean and free of spills, leaks, or any deleterious materials.
<input checked="" type="checkbox"/>	4. Materials and equipment must be covered when not in use and all associated leaks and spills to be isolated from leaving the site.
<input checked="" type="checkbox"/>	5. Provide a stabilized entrance and exit for vehicles to prevent tracking soils off site.
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<input type="checkbox"/>	This notice will be forwarded to: <input type="checkbox"/> Neighborhood Code Compliance, (619) 236-5500 <input type="checkbox"/> Engineering and Capital Projects, (858) 627-3200
<input type="checkbox"/>	<input type="checkbox"/> 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.

NAME OF INSPECTOR (PRINT)

INSPECTOR'S SIGNATURE

(858)

OFFICE TEL. NO.

DATE

7:15 A.M. TO 7:45 A.M.

MONDAY THRU FRIDAY