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8 **CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD**
9 **SAN DIEGO REGION**
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11 IN THE MATTER OF:)
12 ADMINISTRATIVE CIVIL LIABILITY COMPLAINT) **DECLARATION OF BEN ANDERSON**
13 No. R9-2015-0110) **IN SUPPORT OF SAN ALTOS –**
AGAINST SAN ALTOS – LEMON GROVE, LLC) **LEMON GROVE, LLC’S RESPONSE**
14) **TO AMENDED TECHNICAL**
15) **ANALYSIS**
16)

17 I, BEN ANDERSON, hereby declare as follows:

18 1. I am the President of BCA Development, Inc. and was the Developer for the San
19 Altos Valencia Hills Project (“Project”) in December 2014 and January 2015. I know the
20 following of my own personal knowledge. If called as a witness, I could and would competently
21 testify to the matters discussed herein.

22 2. In order to meet the requirements of the Storm Water Construction General
23 Permit (the “Permit”) the Project engaged the services of a Qualified SWPPP Practitioner
24 (“QSP”). As part of his duties, the QSP prepared weekly and quarterly QSP reports, Rain Event
25 Action Plans, Pre-storm event inspection reports, During storm event inspection reports, and
26 Post-storm event inspection reports.

27 3. The documents described in paragraph 2 were writings made as a record of an act
28 that occurred in the regular course of the development of the San Altos Project. Based on my

1 personal knowledge, these writings were prepared at or close to the time of the inspections or
2 events.

3 4. As detailed below, attached as Exhibits A through CC to this declaration are true
4 and correct copies of the weekly, quarterly, Pre-event, During event, and Post-event inspection
5 reports in which the QSP inspected the Project Site between December 1, 2014 through January
6 31, 2015. During that time period, the QSP prepared at least 29 individual inspection reports.

Exhibit	Date of Inspection	Inspection Type	Date Written
A	12/1/2014	Pre-storm event	12/1/2014
B	12/2/2014	During storm event	12/2/2014
C	12/2/2014	Weekly	12/2/2014
D	12/3/2014	During storm event	12/3/2014
E	12/4/2014	During storm event	12/4/2014
F	12/5/2015	Post-storm event	12/5/2014
G	12/10/2014	Pre-storm event	12/10/2014
H	12/10/2014	Weekly	12/10/2014
I	12/12/2014	During storm event	12/12/2014
J	12/15/2014	During storm event	12/15/2014
K	12/15/2014	Pre-storm event	12/15/2014
L	12/16/2014	During storm event	12/16/2014
M	12/17/2014	During storm event	12/17/2014
N	12/18/2014	During storm event	12/18/2014
O	12/18/2014	Weekly	12/18/2014
P	12/19/2014	Post-storm event	12/19/2014
Q	12/23/2014	Weekly	12/23/2014
R	12/23/2014	Quarterly	NA
S	12/29/2014	Pre-storm event	12/29/2014
T	12/29/2014	Weekly	12/29/2014
U	12/31/2014	During storm event	12/31/2014
V	1/8/2015	Weekly	1/8/2015
W	1/9/2015	Pre-storm event	1/9/2015
X	1/12/2015	During storm event	1/12/2015
Y	1/13/2015	During storm event	1/13/2015
Z	1/15/2015	Weekly	1/15/2015
AA	1/21/2015	Weekly	1/21/2015
BB	1/26/2015	Pre-storm event	1/26/2015
CC	1/27/2015	Weekly	1/27/2015

27 5. Included in Exhibit F to this declaration is a true and correct copy of the Post-
28

1 event inspection report dated December 5, 2014.

2 6. Included in Exhibit DD to this declaration is a true and correct copy of the Rain
3 Event Action Plan dated December 9, 2014, which was prepared in anticipation of the December
4 11, 2014 rain event.

5 7. The QSP reports attached hereto as Exhibits A through CC document that when
6 corrective actions were required to address BMP deficiencies or repairs resulting from greater
7 than normal storm events, those actions were taken promptly.

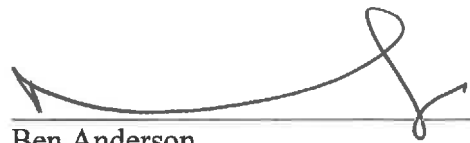
8 8. The QSP reports attached hereto as Exhibits B, D, E, and F include rainfall data
9 collected from the project site rain gauge. At the time of the inspections on the corresponding
10 dates, the rain gauge recorded rain fall amounts of 0.03 inches on December 2, 2014 (Exhibit B),
11 2.10 inches on December 4, 2014 (Exhibit D), and 1.00 inches on December 5, 2014 (Exhibit E)
12 for a total of 3.13 inches at the project site for the rain event beginning December 2 and ending
13 December 4 (Exhibit F).

14 9. To respond to these unusually large rain events, San Altos took significant steps
15 to insure that adequate BMPs were in place and were promptly repaired when overwhelmed by
16 unusually large rain events. For example, repair of existing fiber rolls damaged in large storm
17 events, installation of additional fiber rolls to reduce erosion in unusually large storm events,
18 clean up of sediment discharges caused by unusually large storm events, and installation of
19 additional perimeter controls to reduce runoff from unusually large storm events.

20 10. Exhibits A, B, D, and E to this declaration are true and correct copies of the QSP
21 storm event Inspection Reports for December 1, 2, 3, and 4, 2014. On page 2 of each of these
22 reports, the reports state that "Fiber rolls and hydroseed are in place in areas that are inactive"
23 and no corrective action is needed for this requirement.

24 I declare under penalty of perjury under the laws of the state of California that the
25 foregoing is true and correct.

26
27 Executed this 30 day of March, 2016 at Cosm Mesa, California.


Ben Anderson

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CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/1/14	Start/End Time	10:30am – 11:30am
Date Inspection Report Written	12/1/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: N/A Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 12/1/2014 Time of Reading: 10:30am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.00" Date of Last Storm: 11/21/14		
Type of Inspection: <input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 68 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT A



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		<p>Fiber rolls and hydroseed are in place in areas that are inactive.</p> 	No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			<p>Perimeter control has been installed and is being maintained.</p> 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT A




Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓			Cover during the rain event. 	No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓				No
Tracking Control					

EXHIBIT A



Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			Maintain the entrance as needed to ensure that it functions properly. 	No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓				No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Drip protection was in place at the time of the inspection. 	No

EXHIBIT A



Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washouts were covered during the inspection. 	No

EXHIBIT A




Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Cover trash bins prior to and during the rain event. 	No
Are waste management receptacles filled at or beyond capacity?		✓			No

EXHIBIT A

Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

None

Outstanding Corrective Actions:

None


Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) Cover, spray or knock down stockpiles prior to the onset of rain.*
- 2) Contractors should inspect equipment for leaks daily.*
- 3) Sweep entrance ASAP if track out occurs.*

Weather Summary



NATIONAL WEATHER SERVICE

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

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Local forecast by "City, St" or ZIP code

[Location Help](#)

Frigid temperatures continue for the Plains while welcome precipitation comes to parts of the West

Cold air will continue plunging southward into the central Plains and Great Lakes regions behind an arctic front. For the West Coast, periods of much-needed rain and high mountain snow can be expected in northern and central California in the vicinity of a stationary front. Some of this moisture will make it inland to Nevada and the central Rockies, mainly in the form of snow showers.

[Read More...](#)

Current Conditions

NA

54°F

12°C

Humidity 80%

Wind Speed NA

Barometer 30.09 in

Dewpoint 48°F (9°C)

Visibility NA

Last Update on 01 Dec 5:36 am PST










Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

[En Español](#)

Lemon Grove CA

7 Day Forecast

TODAY	TONIGHT	TUESDAY	TUESDAY NIGHT	WEDNESDAY	WEDNESDAY NIGHT	THURSDAY	THURSDAY NIGHT	FRIDAY
								
Mostly Sunny High: 72 °F	Rain Likely Low: 61 °F	Heavy Rain High: 67 °F	Heavy Rain Low: 62 °F	Showers Likely High: 70 °F	Slight Chc Showers Low: 62 °F	Slight Chc Showers High: 69 °F	Partly Cloudy Low: 56 °F	Mostly Sunny High: 68 °F

For More Weather Information:
[San Diego, CA Local Forecast Office](#)

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)																													
Lemon Grove CA																													
Forecast Created at: 8am PST Dec 1, 2014																													
Custom Weather Forecast Table																													
		Mon Dec 01				Tue Dec 02				Wed Dec 03				Thu Dec 04				Fri Dec 05				Sat Dec 06				Sun Dec 07			
Weather						Likely Rain	Rain	Rain Showers	Likely Rain Showers	Chance Rain Showers	Slight Chance Rain Showers					Slight Chance Rain Showers													
Daily-Temp		High 72 Low 53				High 67 Low 61				High 70 Low 62				High 69 Low 62				High 68 Low 56				High 67 Low 57				High 69 Low 55			
Chance of Precip		0%	5%	5%	10%	70%	90%	90%	85%	55%	45%	20%	20%	20%	10%	10%	5%	5%	5%	25%	25%	10%	10%	10%	10%	10%	5%	5%	10%
Precip		0.00"	0.00"	0.00"	0.00"	0.09"	0.48"	0.75"	0.12"	0.05"	0.00"	0.03"	0.02"	0.00"	0.00"	0.00"													
12-hr Snow Total		0"		0"		0"		0"		0"		0"		0"		0"													
FRET		0.07"				0.05"				0.05"				0.07"				0.07"				0.06"				0.07"			
8-Hour		4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp		54	67	70	64	62	65	66	63	62	68	69	64	62	67	67	59	57	65	66	60	58	64	65	58	56	65	66	51
Cloudiness		39%	32%	60%	85%	100%	100%	100%	95%	84%	77%	85%	90%	72%	52%	52%	48%	48%	50%	50%	85%	85%	33%	33%	27%	27%	27%	27%	27%
Dewpoint		50	49	49	50	48	49	55	57	57	59	60	59	59	59	58	57	55	54	54	54	53	53	53	53	52	51	50	41
Relative Humidity		88%	52%	47%	61%	61%	55%	66%	80%	83%	73%	75%	86%	88%	75%	72%	93%	94%	69%	66%	82%	85%	67%	66%	85%	88%	60%	57%	78
Wind		NE	N	NW	SE	SE	S	S	S	S	S	S	S	S	W	W	SW	E	W	W	W	NE	W	W	W	E	NW	NW	E
Snow Level (ft)		10064				9454	9567	11059	9930	10135	9242	9587	8933	8801	8801							8193	8193	0	0	0	0	0	0
<																												>	



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/2/14	Start/End Time	10:30am – 11:30am
Date Inspection Report Written	12/2/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/2/2014 Storm End Date/Time: Storm Duration: Approximate Rainfall: 0.03" at the time of the inspection.		
Onsite Rain Gauge Data	Date of Reading: 12/2/2014 Time of Reading: 11:00am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.03" at the time of the inspection Date of Last Storm: 11/21/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 61 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT B



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Fiber rolls and hydroseed are in place in areas that are inactive. 	No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT B




Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?		✓		Stockpiles are required to be covered during the rain event. 	Yes

EXHIBIT B



Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			Maintain the entrance and shaker plates to ensure that they function properly.	No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			No tracking observed. 	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Drip protection was in place at the time of the inspection. 	No

EXHIBIT B



Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washouts was emptied at the time of the inspection. 	No

EXHIBIT B




Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Cover trash bins prior to and during the rain event. 	No
Are waste management receptacles filled at or beyond capacity?		✓			No

EXHIBIT B

Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. Cover Stockpiles during the rain event

Outstanding Corrective Actions:

None


Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) *Cover, spray or knock down stockpiles prior to the onset of rain.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

Weather Summary


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Local forecast by "City, St" or ZIP code

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Coastal rain and mountain snow expected in portions of the Western U.S on Tuesday

A series of disturbances will bring needed precipitation to portions of the Western U.S on Tuesday. Precipitation will be rain along the coast and in the valleys. Rainfall intensity will be moderate to occasionally heavy. This will reduce visibility and may cause localized flash flooding. In the California mountains, 1-2 feet of snow is expected with the highest peaks approaching 3 feet.

[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

Flash Flood Watch in effect from December 2, 09:00 AM PST until December 3, 10:00 AM PST

Current Conditions

[En Español](#)

NA

61°F

16°C

Humidity 66%

Wind Speed NE 1 G 2 MPH

Barometer 29.91 in

Dewpoint 50°F (10°C)

Visibility NA

Last Update on 02 Dec 5:24 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.










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Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

	TODAY	TONIGHT	WEDNESDAY	WEDNESDAY NIGHT	THURSDAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY
									
	100%	100%	90%	60%	20%				
	Heavy Rain High: 65 °F	Heavy Rain Low: 60 °F	Heavy Rain High: 68 °F	Showers Likely Low: 60 °F	Slight Choc Showers High: 69 °F	Partly Cloudy Low: 55 °F	Mostly Sunny High: 70 °F	Slight Choc Showers Low: 56 °F	Slight Choc Showers High: 67 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)
Lemon Grove CA
 Forecast Created at: 5am PST Dec 2, 2014

Custom Weather Forecast Table

	Tue Dec 02			Wed Dec 03			Thu Dec 04			Fri Dec 05			Sat Dec 06			Sun Dec 07			Mon Dec 08							
Weather	Likely Rain	Rain	Rain Showers	Rain Showers	Likely Rain Showers	Likely Rain Showers	Slight Chance Rain Showers					Slight Chance Rain Showers														
Daily-Temp	High 65 Low 59			High 68 Low 60			High 69 Low 60			High 70 Low 55			High 67 Low 56			High 68 Low 54			High 69 Low 55							
Chance of Precip	60%	100%	100%	85%	85%	65%	60%	55%	20%	10%	10%	5%	5%	5%	20%	20%	15%	15%	10%	10%	10%	10%	10%	5%	5%	
Precip	0.07"	0.33"	0.52"	0.20"	0.09"	0.29"	0.10"	0.05"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"											
12-hr Snow Total	0"			0"			0"			0"			0"													
FRET	0.06"			0.05"			0.04"			0.06"			0.05"			0.06"										
8-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am
Temp	60	63	64	61	60	66	67	62	60	67	67	59	56	66	68	60	57	64	65	57	55	64	66	58	56	65
Cloudiness	100%	100%	99%	91%	96%	89%	83%	73%	53%	51%	44%	45%	38%	49%	49%	49%	49%	35%	35%	29%	29%	33%	33%	32%	32%	25%
Dewpoint	51	54	55	56	57	59	61	60	58	58	58	58	55	54	55	56	55	54	55	54	52	50	52	53	51	50
Relative Humidity	73%	70%	72%	83%	87%	79%	81%	91%	91%	75%	72%	96%	95%	65%	63%	66%	93%	71%	69%	89%	90%	61%	60%	83%	85%	58%
Wind	NE	SE	S	S	S	S	SE	E	E	W	NW	N	E	NW	NW	NW	N	W	W	W	E	W	W	N	NE	W
	0	5	8	9	7	8	3	2	1	1	3	3	2	6	8	3	2	6	6	1	3	6	8	2	1	5
Snow Level (ft)	11654	11591	11239	10636	9507	9915	10007	9497	8989								8377	8377	9148	9148	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/2/14	Start/End Time	10:30am – 11:30am
Date Inspection Report Written	12/2/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/2/2014 Storm End Date/Time: Storm Duration: Approximate Rainfall: 0.03" at the time of the inspection.		
Onsite Rain Gauge Data	Date of Reading: 12/2/2014 Time of Reading: 11:00am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.03" at the time of the inspection Date of Last Storm: 11/21/14		
Type of Inspection: <input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 61 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT C



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		<p>Fiber rolls and hydroseed are in place in areas that are inactive.</p> 	No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			<p>Perimeter control has been installed and is being maintained.</p> 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT C




Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?		✓		Stockpiles are required to be covered during the rain event. 	Yes

EXHIBIT C



Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			Maintain the entrance and shaker plates to ensure that they function properly.	No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			No tracking observed. 	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Drip protection was in place at the time of the inspection. 	No

EXHIBIT C



Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washouts was emptied at the time of the inspection. 	No

EXHIBIT C




Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Cover trash bins prior to and during the rain event. 	No
Are waste management receptacles filled at or beyond capacity?		✓			No

EXHIBIT C

Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. Cover Stockpiles during the rain event

Outstanding Corrective Actions:

None


Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) *Cover, spray or knock down stockpiles prior to the onset of rain.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

Weather Summary


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Coastal rain and mountain snow expected in portions of the Western U.S on Tuesday

A series of disturbances will bring needed precipitation to portions of the Western U.S on Tuesday. Precipitation will be rain along the coast and in the valleys. Rainfall intensity will be moderate to occasionally heavy. This will reduce visibility and may cause localized flash flooding. In the California mountains, 1-2 feet of snow is expected with the highest peaks approaching 3 feet.

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HAZARDOUS WEATHER CONDITIONS

[Flash Flood Watch in effect from December 2, 09:00 AM PST until December 3, 10:00 AM PST](#)

Current Conditions

NA

61°F

16°C

Humidity 66%

Wind Speed NE 1 G 2 MPH

Barometer 29.91 in

Dewpoint 50°F (10°C)

Visibility NA

Last Update on 02 Dec 5:24 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

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Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

TODAY




100%

Heavy Rain

High: 65 °F

TONIGHT




100%

Heavy Rain

Low: 60 °F

WEDNESDAY




90%

Heavy Rain

High: 68 °F

WEDNESDAY NIGHT




60%

Showers Likely

Low: 60 °F

THURSDAY




20%

Slight Chc Showers

High: 69 °F


THURSDAY NIGHT



Low: 55 °F

Partly Cloudy


FRIDAY



High: 70 °F

Mostly Sunny


FRIDAY NIGHT



Low: 56 °F

Slight Chc Showers

SATURDAY



High: 67 °F

Slight Chc Showers

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 5am PST Dec 2, 2014

Custom Weather Forecast Table

	Tue Dec 02				Wed Dec 03				Thu Dec 04				Fri Dec 05				Sat Dec 06				Sun Dec 07				Mon Dec 08		
Weather	Likely Rain	Rain	Rain Showers	Rain Showers	Likely Rain Showers	Likely Rain Showers	Slight Chance Rain Showers							Slight Chance Rain Showers													
Daily-Temp	High 65 Low 59				High 68 Low 60				High 69 Low 60				High 70 Low 55				High 67 Low 56				High 68 Low 54				High 69 Low 55		
Chance of Precip	60%	100%	100%	85%	85%	65%	60%	55%	20%	10%	10%	5%	5%	5%	20%	20%	15%	15%	10%	10%	10%	10%	10%	5%	5%		
Precip	0.07"	0.33"	0.52"	0.20"	0.09"	0.29"	0.10"	0.05"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"				0"				0"				0"														
FRET	0.06"				0.05"				0.04"				0.06"				0.05"				0.06"				0.06"		
8-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm
Temp	60	63	64	61	60	66	67	62	60	67	67	59	56	66	68	60	57	64	65	57	55	64	66	58	56	65	67
Cloudiness	100%	100%	99%	91%	96%	89%	83%	73%	53%	51%	44%	45%	38%	49%	49%	49%	49%	35%	35%	29%	29%	33%	33%	32%	32%	25%	25%
Dewpoint	51	54	55	56	57	59	61	60	58	58	58	58	55	54	55	56	55	54	55	54	52	50	52	53	51	50	51
Relative Humidity	73%	70%	72%	83%	87%	79%	81%	91%	91%	75%	72%	96%	95%	65%	63%	66%	93%	71%	69%	89%	90%	61%	60%	83%	85%	58%	57%
Wind	NE	SE	S	S	S	S	S	SE	E	W	NW	N	E	NW	NW	NW	N	W	W	W	E	W	W	N	NE	W	W
	0	5	8	9	7	8	3	2	1	1	3	3	2	6	8	3	2	6	6	1	3	6	8	2	1	5	7
Snow Level (ft)	11654	11591	11239	10636	9507	9915	10007	9497	8989								8377	8377	9148	9148	0	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/3/14	Start/End Time	7:00am – 8:00am
Date Inspection Report Written	12/3/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/2/2014 Storm End Date/Time: Storm Duration: Approximate Rainfall: 2.13" total since the rain event began.		
Onsite Rain Gauge Data	Date of Reading: 12/3/2014 Time of Reading: 7:00 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 2.10" at the time of the inspection Date of Last Storm: 11/21/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 63 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT D



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Fiber rolls and hydroseed are in place in areas that are inactive. 	No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT D



Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No

EXHIBIT D



Are required covers and/or perimeter controls in place?	✓			Stockpiles were covered at the time of the inspection. Cover or knock down stockpiles whenever feasible. 	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			The construction entrance was being maintained at the time of the inspection.	
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			No tracking observed. 	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No

EXHIBIT D


If no, are drip pans used?	✓			Drip protection was in place at the time of the inspection. 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No

EXHIBIT D





Are temporary concrete washout facilities designated and being used?	✓			<p>Washout was empty at the time of the inspection.</p> 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			<p>Trash bins were covered at the time of the inspection.</p> 	No

EXHIBIT D

Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

None

Outstanding Corrective Actions:

None


Completed Corrective Actions:

- 1. Stockpiles have been covered where feasible.*

Field Recommendation Summary:

- 1) Cover, spray or knock down stockpiles where feasible.*
- 2) Contractors should inspect equipment for leaks daily.*
- 3) Sweep entrance ASAP if track out occurs.*

Weather Summary


NATIONAL WEATHER SERVICE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

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Another day of heavy rain and mountain snow in California on Wednesday

Areas of moderate to heavy rain will continue to move across California on Wednesday. Flash flooding is a concern, as well as urban and small stream flooding in low-lying areas. Debris flows are possible, especially near wildfire burn scars. Strong, gusty winds may bring down trees and power lines. High-elevation snow will lead to hazardous driving conditions in mountain passes.

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Current Conditions

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NA

61°F

16°C

Humidity 96%

Wind Speed NA

Barometer 29.93 in

Dewpoint 60°F (16°C)

Visibility NA

Last Update on 03 Dec 4:56 am PST






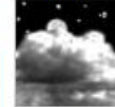



Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA

7 Day Forecast

For More Weather Information:
[San Diego, CA Local Forecast Office](#)

TODAY	TONIGHT	THURSDAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY
								
70%	70%	30%						
Heavy Rain High: 70 °F	Showers Likely Low: 61 °F	Chance Showers High: 67 °F	Partly Cloudy Low: 55 °F	Mostly Sunny High: 69 °F	Mostly Cloudy Low: 57 °F	Mostly Sunny High: 69 °F	Partly Cloudy Low: 54 °F	Mostly Sunny High: 69 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)																												
Lemon Grove CA																												
Forecast Created at: 5am PST Dec 3, 2014																												
Custom Weather Forecast Table																												
	Wed Dec 03				Thu Dec 04				Fri Dec 05				Sat Dec 06				Sun Dec 07				Mon Dec 08				Tue Dec 09			
Weather	Likely Rain Showers and Fog	Likely Rain Showers	Chance Rain Showers	Chance Rain Showers																								
Daily-Temp	High 70 Low 59				High 67 Low 61				High 69 Low 55				High 69 Low 57				High 69 Low 54				High 71 Low 54				High 75 Low 54			
Chance of Precip	65%	55%	65%	45%	30%	15%	5%	10%	10%	10%	10%	10%	10%	10%	10%	10%	5%	5%	5%	5%	5%	5%	5%	5%				
Precip	0.25"	0.11"	0.07"	0.09"	0.04"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.06"				0.05"				0.06"				0.06"				0.06"				0.07"				0.09"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm				
Temp	59	67	69	63	61	65	65	58	56	65	67	60	58	66	67	58	55	65	67	58	55	66	68	58				
Cloudiness	84%	90%	78%	78%	46%	48%	39%	36%	44%	39%	52%	59%	59%	32%	32%	29%	29%	33%	33%	32%	32%	22%	22%	23%				
Dewpoint	57	59	60	58	58	59	57	56	53	53	54	55	55	55	55	55	52	52	53	55	52	52	52	52				
Relative Humidity	90%	75%	74%	84%	88%	79%	76%	93%	92%	86%	83%	84%	90%	70%	67%	91%	92%	63%	63%	92%	89%	60%	57%	81%				
Wind	S	S	S	S	SW	W	NW	N	NE	NW	NW	NW	N	N	NW	NW	N	NE	W	W	N	W	NW	NE				
	7	7	5	7	2	5	6	2	1	5	6	1	2	7	6	3	3	5	7	2	2	6	8	3				
Snow Level (ft)	9870	10044	9722	9420	9088	8695							8877	8877	9148	9148	0	0	0	0	0	0	0	0				



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/4/14	Start/End Time	7:00am – 8:00am
Date Inspection Report Written	12/4/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/2/2014 at 8:00 am Storm End Date/Time: 12/4/14 at 6:00 am Storm Duration: 3 days Approximate Rainfall: 3.13" total since the rain event began.		
Onsite Rain Gauge Data	Date of Reading: 12/4/2014 Time of Reading: 7:00 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 1.00" at the time of the inspection Date of Last Storm: 11/21/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 63 °F			
Have any discharges occurred since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: Stormwater with sediment			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed: Brown turbid water. No odor, sheen, trash or debris observed.			

EXHIBIT E



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		<p>Fiber rolls and hydroseed are in place in areas that are inactive.</p> 	No
Is erosion observed at the area where temporary soil stabilization is required?	✓			Several areas have undermined fiber rolls and rills. Repair fiber rolls and rills.	Yes
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			<p>Perimeter control has been installed and is being maintained.</p> 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Repair silt fence and gravel bag berms that were damaged by the storm.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT E



Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓	<div>Repair damaged fiber rolls</div> 	Yes
Storm Drain Inlet Protection				
Are storm drain inlets internal to the project properly protected with inlet protection?	✓		Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?		✓	Remove silt and sediments from inlets and maintain inlet protection.	Yes
Are there drain inlets that require maintenance?	✓		See above comment	
Stockpiles				
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓			No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓			No
Are required covers and/or perimeter controls in place?		✓	<div>Cover stockpiles during rain events.</div> 	Yes
Tracking Control				
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			No

EXHIBIT E



Are all paved areas free of visible sediment tracking or other particulate matter?	✓			Clean up sediment that was washed into the street. 	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Drip protection was in place at the time of the inspection. 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No

EXHIBIT E



Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washout was empty at the time of the inspection. 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No

EXHIBIT E




Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			<p>Trash bins were covered at the time of the inspection.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓				No

EXHIBIT E

Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair fiber rolls and rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Cover stockpiles during rain events.*
5. *Repair/replace entrance that was damaged by the storm.*
6. *Clean up sediment that was washed into the street.*

Outstanding Corrective Actions:

None

Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) *Cover, spray or knock down stockpiles where feasible.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

Weather Summary



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Local forecast by
"City, St" or ZIP code

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More rain and snow for the Western U.S expected on Thursday

The series of weather disturbances impacting the Western U.S continues on Thursday. As the next disturbance will bring more coastal rain and mountain snow to northern California, Oregon and Washington. A separate disturbance, will impact portions of southern California, southern Nevada, Arizona, Utah, Colorado and New Mexico. Precipitation amounts will vary, but could be locally heavy.
[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

[Flood Advisory in effect from December 4, 04:46 AM PST until December 4, 07:45 AM PST](#)

Current Conditions

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NA

63°F

17°C

Humidity 96%
Wind Speed NA
Barometer 29.92 in
Dewpoint 62°F (17°C)
Visibility NA

Last Update on 04 Dec 4:58 am PST

Current conditions at

EW3680 Lemon Grove (E3680)

Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

TODAY	TONIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY	SUNDAY NIGHT	MONDAY
40% Chance Showers High: 68 °F	Partly Cloudy Low: 56 °F	Mostly Sunny High: 70 °F	Mostly Cloudy Low: 56 °F	Mostly Sunny High: 68 °F	Patchy Fog Low: 56 °F	Patchy Fog High: 69 °F	Patchy Fog Low: 55 °F	Patchy Fog High: 71 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)
Lemon Grove CA

Forecast Created at: 5am PST Dec 4, 2014

Custom Weather Forecast Table

	Thu Dec 04				Fri Dec 05				Sat Dec 06				Sun Dec 07				Mon Dec 08				Tue Dec 09				Wed Dec 10			
Weather	Chance Rain Showers and Fog												Patchy Fog				Patchy Fog								Patchy Fog			
Daily-Temp	High 68 Low 63				High 70 Low 56				High 68 Low 56				High 69 Low 56				High 71 Low 55				High 75 Low 54				High 77 Low 54			
Chance of Precip	40%	10%	5%	0%	0%	0%	10%	10%	10%	5%	5%	0%	0%	5%	5%	0%	0%	0%	0%	0%	0%	0%	0%	5%	5%	5%		
Precip	0.04"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.05"				0.06"				0.06"				0.06"				0.07"				0.08"				0.13"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	63	67	66	59	57	66	68	59	57	65	66	59	57	65	67	58	56	66	68	58	55	69	71	59	55	70	73	60
Cloudiness	67%	46%	36%	34%	40%	43%	51%	51%	47%	33%	20%	94%	94%	30%	30%	89%	89%	25%	25%	18%	18%	21%	21%	17%	17%	17%	89%	
Dewpoint	60	59	56	55	53	52	52	54	53	53	54	55	53	52	53	54	53	53	54	55	48	45	50	44	41	42	50	47
Relative Humidity	90%	77%	71%	88%	86%	61%	58%	82%	89%	67%	65%	86%	88%	62%	62%	85%	91%	61%	60%	89%	76%	42%	46%	58%	58%	36%	44%	62%
Wind	W	NW	NW	NE	NE	N	NW	NE	N	NW	NW	N	N	N	N	N	N	N	NW	NE	E	NE	NW	E	E	E	W	E
	3	5	6	2	3	2	7	2	1	5	6	3	3	5	6	3	5	5	7	3	5	3	5	8	9	6	5	7
Snow Level (ft)	9040	8700	9737			9072	8928	8738	8907	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/5/14	Start/End Time	7:00am – 8:00am
Date Inspection Report Written	12/5/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/2/2014 at 8:00 am Storm End Date/Time: 12/4/14 at 6:00 am Storm Duration: 3 days Approximate Rainfall: 3.13"		
Onsite Rain Gauge Data	Date of Reading: 12/5/2014 Time of Reading: 7:00 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.0" Date of Last Storm: 12/4/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 54 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: Stormwater with sediment			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT F




PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		<p>Fiber rolls and hydroseed are in place in areas that are inactive.</p> 	No
Is erosion observed at the area where temporary soil stabilization is required?	✓			<p>Several areas have undermined fiber rolls and rills. Repair fiber rolls and rills. Crews were onsite to begin repairs.</p> 	Yes
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			<p>Perimeter control has been installed and is being maintained.</p> 	No

EXHIBIT F


Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Repair silt fence and gravel bag berms that were damaged by the storm. Crews were onsite to begin repairs.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		Repair damaged fiber rolls. Crews were onsite to begin repairs. 	Yes
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?		✓		Remove silt and sediments from inlets and maintain inlet protection. Crews were onsite to begin repairs.	Yes
Are there drain inlets that require maintenance?	✓			See above comment	Yes
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?		✓		Cover stockpiles during rain events. Crews were onsite to begin repairs.	Yes
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No

EXHIBIT F



Are all paved areas free of visible sediment tracking or other particulate matter?	✓			Clean up sediment that was washed into the street. Crews were onsite to begin repairs. 	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Drip protection was in place at the time of the inspection. 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No

EXHIBIT F



Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washout was empty at the time of the inspection. 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No

EXHIBIT F




Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			<p>Trash bins were covered at the time of the inspection.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓				No

EXHIBIT F

Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair fiber rolls and rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Cover stockpiles during rain events.*
5. *Repair/replace entrance that was damaged by the storm.*
6. *Clean up sediment that was washed into the street.*

Note: A crew of 15 was onsite to begin correcting all issues.

Outstanding Corrective Actions:

1. *Repair fiber rolls and rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Cover stockpiles during rain events.*
5. *Repair/replace entrance that was damaged by the storm.*
6. *Clean up sediment that was washed into the street.*

Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) *Cover, spray or knock down stockpiles where feasible.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

Weather Summary



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Local forecast by
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More rain and snow for the Western U.S. expected on Thursday

The series of weather disturbances impacting the Western U.S. continues on Thursday. As the next disturbance will bring more coastal rain and mountain snow to northern California, Oregon and Washington. A separate disturbance, will impact portions of southern California, southern Nevada, Arizona, Utah, Colorado and New Mexico. Precipitation amounts will vary, but could be locally heavy.
[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

[Flood Advisory in effect from December 4, 04:46 AM PST until December 4, 07:45 AM PST](#)

Current Conditions

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NA

63°F

17°C

Humidity 96%
Wind Speed NA
Barometer 29.92 in
Dewpoint 62°F (17°C)
Visibility NA

Last Update on 04 Dec 4:58 am PST

Current conditions at

EW3680 Lemon Grove (E3680)

Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

TODAY	TONIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY	SUNDAY NIGHT	MONDAY
40% Chance Showers High: 68 °F	Partly Cloudy Low: 56 °F	Mostly Sunny High: 70 °F	Mostly Cloudy Low: 56 °F	Mostly Sunny High: 68 °F	Patchy Fog Low: 56 °F	Patchy Fog High: 69 °F	Patchy Fog Low: 55 °F	Patchy Fog High: 71 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)
Lemon Grove CA

Forecast Created at: 5am PST Dec 4, 2014

Custom Weather Forecast Table

	Thu Dec 04				Fri Dec 05				Sat Dec 06				Sun Dec 07				Mon Dec 08				Tue Dec 09				Wed Dec 10			
Weather	Chance Rain Showers and Fog												Patchy Fog				Patchy Fog								Patchy Fog			
Daily-Temp	High 68 Low 63				High 70 Low 56				High 68 Low 56				High 69 Low 56				High 71 Low 55				High 75 Low 54				High 77 Low 54			
Chance of Precip	40%	10%	5%	0%	0%	0%	10%	10%	10%	5%	5%	0%	0%	5%	5%	0%	0%	0%	0%	0%	0%	0%	5%	5%	5%			
Precip	0.04"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.05"				0.06"				0.06"				0.06"				0.07"				0.08"				0.13"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	63	67	66	59	57	66	68	59	57	65	66	59	57	65	67	58	56	66	68	58	55	69	71	59	55	70	73	60
Cloudiness	67%	46%	36%	34%	40%	43%	51%	51%	47%	33%	20%	94%	94%	30%	30%	89%	89%	25%	25%	18%	18%	21%	21%	17%	17%	17%	89%	
Dewpoint	60	59	56	55	53	52	52	54	53	53	54	55	53	52	53	54	53	53	54	55	48	45	50	44	41	42	50	47
Relative Humidity	90%	77%	71%	88%	86%	61%	58%	82%	89%	67%	65%	86%	88%	62%	62%	85%	91%	61%	60%	89%	76%	42%	46%	58%	58%	36%	44%	62%
Wind	W	NW	NW	NE	NE	N	NW	NE	N	NW	NW	N	N	N	N	N	N	N	NW	NE	E	NE	NW	E	E	E	W	E
	3	5	6	2	3	2	7	2	1	5	6	3	3	5	6	3	5	5	7	3	5	3	5	8	9	6	5	7
Snow Level (ft)	9040	8700	9737			9072	8928	8738	8907	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/10/14	Start/End Time	1:00pm – 3:00pm
Date Inspection Report Written	12/10/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 12/10/2014 Time of Reading: 1:00pm Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.0" Date of Last Storm: 12/4/14		
Type of Inspection: <input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 73 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: Stormwater with sediment			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT G



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		<p>Fiber rolls and hydroseed are in place in areas that are inactive.</p> 	No
Is erosion observed at the area where temporary soil stabilization is required?	✓			<p>Fiber rolls have been repaired. Additional fiber rolls are scheduled to be added to the slopes. Continue to repair rills and eroded areas throughout the site.</p>	Yes
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			<p>Perimeter control has been installed and is being maintained.</p> 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			<p>Repair silt fence and gravel bag berms that were damaged by the storm.</p>	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?	✓			<p>Additional chevrons or earthen berms should be added to the streets.</p>	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT G



Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓			<p>Damaged fiber rolls have been repaired. Additional fiber Rolls are scheduled to be added.</p> 	No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓			Inlet protection has been repaired and sediment has been removed.	No
Are there drain inlets that require maintenance?	✓			See above comment	No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			<p>Inactive stockpiles were covered or sprayed with Hydroseed at the time of the inspection. Cover all stockpiles prior to and during rain.</p> 	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No

EXHIBIT G



Are all paved areas free of visible sediment tracking or other particulate matter?		✓		<p>Sediment is being cleaned up. Continue removing sediment from the streets.</p> 	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			<p>Place drip protection under inactive equipment.</p> 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No

EXHIBIT G



Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Cover washouts prior to and during rain events. 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No

EXHIBIT G




Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			<p>Trash bins were covered at the time of the inspection. Keep trash bins covered during rain events.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No

EXHIBIT G

Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Clean up sediment that was washed into the street.*

Outstanding Corrective Actions:

1. *Repair rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Clean up sediment that was washed into the street.*


Completed Corrective Actions:

1. *Fiber rolls have been repaired.*
2. *Inlets have been maintained and sediment has been removed from the inlet protection.*
3. *Inactive stockpiles have been covered or sprayed with hydroseed. Cover all stockpiles prior to and during rain events.*
4. *The construction entrance has been repaired.*

Field Recommendation Summary:

- 1) *Cover, spray or knock down stockpiles all stockpiles prior to the rain event.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*
- 4) *Place additional chevrons or earthen berms in the streets.*
- 5) *Place a gravel bag berm at the entrance prior to the rain event.*
- 6) *Add additional perimeter control as needed to control runoff.*

Weather Summary


NATIONAL WEATHER SERVICE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

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Local forecast by "City, St" or ZIP code

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As the Nor'easter begins to wind down Wednesday, focus turns to the West Coast for an active pattern

The main axis of heavy precipitation associated with a Nor'easter will slowly begin to lift northward into central and northern New England on Wednesday. While rain and snow begin to wane for the Northeast, a series of strong frontal systems will impact a good part of the western U.S. over the course of the next week. These systems will result in a plethora of winter impacts from border to border.

[Read More...](#)

Current Conditions

NA

51°F

11°C

Humidity 86%

Wind Speed NA

Barometer 29.97 in

Dewpoint 47°F (8°C)

Visibility NA

Last Update on 10 Dec 4:57 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

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Lemon Grove CA

7 Day Forecast

For More Weather Information:


[San Diego, CA Local Forecast Office](#)

TODAY




Patched Fog
High: 71 °F

TONIGHT




Mostly Cloudy
Low: 54 °F

THURSDAY




Partly Sunny
High: 68 °F

THURSDAY NIGHT



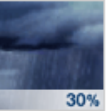
Heavy Rain
Low: 56 °F

FRIDAY




Heavy Rain
High: 65 °F

FRIDAY NIGHT




Scattered Showers
Low: 53 °F

SATURDAY



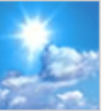
Mostly Sunny
High: 64 °F

SATURDAY NIGHT



Partly Cloudy
Low: 50 °F

SUNDAY



Mostly Sunny
High: 65 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)
Lemon Grove CA
 Forecast Created at: 5am PST Dec 10, 2014

Custom Weather Forecast Table

	Wed Dec 10				Thu Dec 11				Fri Dec 12				Sat Dec 13				Sun Dec 14				Mon Dec 15				Tue Dec 16			
Weather	Patched Fog				Chance Rain				Slight Chance TStorms and Rain				Slight Chance TStorms and Rain				Slight Chance TStorms and Rain				Scattered Rain Showers				Chance Rain			
Daily-Temp	High 71 Low 54				High 68 Low 54				High 65 Low 56				High 64 Low 53				High 65 Low 50				High 67 Low 52				High 68 Low 53			
Chance of Precip	0% 0% 0% 0%				0% 0% 5% 50%				100% 90% 30% 25%				15% 10% 10% 10%				10% 10% 10% 10%				10% 10% 30% 30%				30% 30% 30%			
Precip	0.00" 0.00" 0.00" 0.00"				0.00" 0.00" 0.00" 0.00"				0.48" 0.19" 0.07" 0.02"				0.00" 0.00"															
12-hr Snow Total	0" 0"				0" 0"				0" 0"				0"															
FRET	0.08"				0.06"				0.06"				0.07"				0.08"				0.08"				0.08"			
8-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	55	65	67	58	55	63	65	59	56	62	62	56	53	60	61	53	50	60	62	55	52	62	64	56	52	60	62	56
Cloudiness	27%	24%	40%	65%	73%	43%	75%	99%	100%	96%	84%	71%	73%	35%	32%	32%	33%	33%	36%	36%	34%	34%	49%	49%	86%	86%	71%	71%
Dewpoint	47	48	55	55	52	52	54	54	50	56	53	51	49	50	48	48	44	45	45	47	42	43	46	48	47	47	47	47
Relative Humidity	77%	53%	65%	88%	93%	67%	68%	83%	80%	82%	72%	84%	85%	69%	62%	81%	77%	57%	54%	74%	68%	49%	52%	75%	81%	61%	61%	61%
Wind	E	W	SW	SW	SE	S	S	S	S	SW	W	W	N	NW	NW	E	E	E	W	E	E	S	SW	E	E	S	E	S
	3	5	6	2	3	8	8	10	13	10	7	6	2	10	6	6	7	5	6	3	6	5	5	7	8	7	7	7
Snow Level (ft)					9322 9170				7614 6314 5776 5622				6028												6708 5921 5868 6006 5622			



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/10/14	Start/End Time	1:00pm – 3:00pm
Date Inspection Report Written	12/10/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 12/10/2014 Time of Reading: 1:00pm Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.0" Date of Last Storm: 12/4/14		
Type of Inspection: <input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 73 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: Stormwater with sediment			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT H



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		<p>Fiber rolls and hydroseed are in place in areas that are inactive.</p> 	No
Is erosion observed at the area where temporary soil stabilization is required?	✓			Fiber rolls have been repaired. Additional fiber rolls are scheduled to be added to the slopes. Continue to repair rills and eroded areas throughout the site.	Yes
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			<p>Perimeter control has been installed and is being maintained.</p> 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Repair silt fence and gravel bag berms that were damaged by the storm.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?	✓			Additional chevrons or earthen berms should be added to the streets.	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT H


Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓			Damaged fiber rolls have been repaired. Additional fiber Rolls are scheduled to be added.	No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓			Inlet protection has been repaired and sediment has been removed.	No
Are there drain inlets that require maintenance?	✓			See above comment	No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			<p>Inactive stockpiles were covered or sprayed with Hydroseed at the time of the inspection. Cover all stockpiles prior to and during rain.</p> 	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		Sediment is being cleaned up. Continue removing sediment from the streets.	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No

EXHIBIT H



Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Place drip protection under inactive equipment. 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No

EXHIBIT H




Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			<p>Cover washouts prior to and during rain events.</p> 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			<p>Trash bins were covered at the time of the inspection. Keep trash bins covered during rain events.</p> 	No

EXHIBIT H

Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Clean up sediment that was washed into the street.*

Outstanding Corrective Actions:

1. *Repair rills.*
2. *Repair silt fence and gravel bag berms that were damaged by the storm.*
3. *Remove silt and sediments from inlets and maintain inlet protection.*
4. *Clean up sediment that was washed into the street.*


Completed Corrective Actions:

1. *Fiber rolls have been repaired.*
2. *Inlets have been maintained and sediment has been removed from the inlet protection.*
3. *Inactive stockpiles have been covered or sprayed with hydroseed. Cover all stockpiles prior to and during rain events.*
4. *The construction entrance has been repaired.*

Field Recommendation Summary:

- 1) *Cover, spray or knock down stockpiles all stockpiles prior to the rain event.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*
- 4) *Place additional chevrons or earthen berms in the streets.*
- 5) *Place a gravel bag berm at the entrance prior to the rain event.*
- 6) *Add additional perimeter control as needed to control runoff.*

Weather Summary


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As the Nor'easter begins to wind down Wednesday, focus turns to the West Coast for an active pattern

The main axis of heavy precipitation associated with a Nor'easter will slowly begin to lift northward into central and northern New England on Wednesday. While rain and snow begin to wane for the Northeast, a series of strong frontal systems will impact a good part of the western U.S. over the course of the next week. These systems will result in a plethora of winter impacts from border to border.

[Read More...](#)

Current Conditions

NA

51°F

11°C

Humidity 86%

Wind Speed NA

Barometer 29.97 in

Dewpoint 47°F (8°C)

Visibility NA

Last Update on 10 Dec 4:57 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

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[En Español](#)


Lemon Grove CA

7 Day Forecast

For More Weather Information:


[San Diego, CA Local Forecast Office](#)

TODAY




Patchy Fog
High: 71 °F

TONIGHT




Mostly Cloudy
Low: 54 °F

THURSDAY




Partly Sunny
High: 68 °F

THURSDAY NIGHT



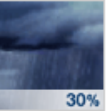
Heavy Rain
Low: 56 °F

FRIDAY




Heavy Rain
High: 65 °F

FRIDAY NIGHT




Scattered Showers
Low: 53 °F

SATURDAY



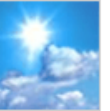
Mostly Sunny
High: 64 °F

SATURDAY NIGHT



Partly Cloudy
Low: 50 °F

SUNDAY



Mostly Sunny
High: 65 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)
Lemon Grove CA
 Forecast Created at: 5am PST Dec 10, 2014

Custom Weather Forecast Table

	Wed Dec 10				Thu Dec 11				Fri Dec 12				Sat Dec 13				Sun Dec 14				Mon Dec 15				Tue Dec 16			
Weather	Patchy Fog				Chance Rain				Slight Chance TStorms and Rain				Slight Chance TStorms and Rain				Slight Chance TStorms and Rain				Scattered Rain Showers				Chance Rain			
Daily-Temp	High 71 Low 54				High 68 Low 54				High 65 Low 56				High 64 Low 53				High 65 Low 50				High 67 Low 52				High 68 Low 53			
Chance of Precip	0%	0%	0%	0%	0%	0%	5%	50%	100%	90%	30%	25%	15%	10%	10%	10%	10%	10%	10%	10%	10%	10%	30%	30%	30%	30%	30%	
Precip	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.48"	0.19"	0.07"	0.02"	0.00"	0.00"														
12-hr Snow Total	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"			0"															
FRET	0.08"				0.06"				0.06"				0.07"				0.08"				0.08"				0.08"			
8-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	
Temp	55	65	67	58	55	63	65	59	56	62	62	56	53	60	61	53	50	60	62	55	52	62	64	56	52	60	61	
Cloudiness	27%	24%	40%	65%	73%	43%	75%	99%	100%	96%	84%	71%	73%	35%	32%	32%	33%	33%	36%	36%	34%	34%	49%	49%	86%	86%	71%	
Dewpoint	47	48	55	55	52	52	54	54	50	56	53	51	49	50	48	48	44	45	45	47	42	43	46	48	47	47	48	
Relative Humidity	77%	53%	65%	88%	93%	67%	68%	83%	80%	82%	72%	84%	85%	69%	62%	81%	77%	57%	54%	74%	68%	49%	52%	75%	81%	61%	60%	
Wind	E	W	SW	SW	SE	S	S	S	S	SW	W	W	N	NW	NW	E	E	E	W	E	E	S	SW	E	E	S	S	
	3	5	6	2	3	8	8	10	13	10	7	6	2	10	6	6	7	5	6	3	6	5	5	7	8	7	1	
Snow Level (ft)							9322	9170	7614	6314	5776	5622	6028										6708	5921	5868	6006	5611	



CONTRACTING & MANAGEMENT, INC.

storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/12/14	Start/End Time	7:30am – 9:00am
Date Inspection Report Written	12/12/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/12/14 Storm End Date/Time: Storm Duration: Approximate Rainfall: .30 total at the time of the inspection.		
Onsite Rain Gauge Data	Date of Reading: 12/12/2014 Time of Reading: 8:00am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.0" Date of Last Storm: 12/4/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 59 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: Stormwater with sediment			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed: brown sediment laden water running off the street adjacent to the construction entrance.			

EXHIBIT I



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Fiber rolls and hydroseed are in place in areas that are inactive. 	No
Is erosion observed at the area where temporary soil stabilization is required?	✓			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site when weather permits.	Yes
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓		Silt fence and gravel bag berms have been repaired.	No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?		✓		Maintain sediment barriers that have accumulated sediment	Yes
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓		Additional chevrons and earthen berms have been added to the streets.	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT I


Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?		✓		Cover all stockpiles during rain events.	Yes
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		Continue to remove sediment from the streets.	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No

EXHIBIT I


Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?		✓		Place drip protection under inactive equipment.	Yes
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No

EXHIBIT I




Are temporary concrete washout facilities designated and being used?	✓		<p>Washouts were covered at the time of the inspection</p> 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓			No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓			No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓			No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓			No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓			No
Is the site free of litter?	✓			No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓			No
Are waste management receptacles free of leaks?	✓			No

EXHIBIT I

Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓		<p>Trash bins were covered at the time of the inspection.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓		No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	✓			No
Is General Contractor training certificates documented in the SWPPP?	✓			No
Is the Wall Map completed and accurate to the site conditions?	✓		The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓			No
Are weekly inspection reports completed?	✓			No
Are weekly inspection reports factual based on observed conditions?	✓			No
Are pre-, during, and post-storm inspection reports completed?	✓			No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓			No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓			No
Are the sampling constituents identified in the SWPPP?	✓			No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓			No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓			No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓			No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓			No

Corrective Actions Summary:

1. *Repair rills and eroded areas when weather permits. Areas are currently covered with plastic.*
2. *Clean up sediment that was washed into the street.*
3. *Remove built up sediment from internal BMPs.*
4. *Cover stockpiles during rain events.*
5. *Place drip protection under equipment.*

Outstanding Corrective Actions:

1. *Repair rills and eroded areas when weather permits. Areas are currently covered with plastic.*
2. *Clean up sediment that was washed into the street.*


Completed Corrective Actions:

1. *Silt fence and gravel bag berms have been repaired.*
2. *Inlets have been maintained.*

Field Recommendation Summary:

- 1) *Cover, spray or knock down stockpiles all stockpiles prior to the rain event.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

Weather Summary


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Strong Pacific storm system affecting the West Coast

A strong Pacific storm will continue moving through the western states through the weekend. Impacts will include heavy precipitation, including mountain snows affecting travelers, strong, damaging winds, flash flooding, mud and debris flows, mainstem river flooding and damaging high surf. Thunderstorms and waterspouts are possible Friday in California and just off the coast.

[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

[Flash Flood Watch is in effect until December 13, 03:00 AM PST](#)

[Wind Advisory is in effect until December 12, 10:00 AM PST](#)

Current Conditions

NA

62°F

17°C

Humidity 72%

Wind Speed SSE 10 G 17 MPH

Barometer 29.90 in

Dewpoint 53°F (12°C)

Visibility NA

Last Update on 12 Dec 4:46 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
 Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)


Lemon Grove CA

7 Day Forecast

For More Weather Information:


[San Diego, CA Local Forecast Office](#)

TODAY




100%
Heavy Rain
High: 64 °F

TONIGHT




70%
Showers Likely
Low: 52 °F

SATURDAY




30%
Chance Showers
High: 64 °F

SATURDAY NIGHT




Partly Cloudy
Low: 48 °F

SUNDAY




Mostly Sunny
High: 65 °F

SUNDAY NIGHT




Partly Cloudy
Low: 52 °F

MONDAY




Partly Sunny
High: 65 °F

MONDAY NIGHT



Chance Rain
Low: 54 °F

TUESDAY



Chance Rain
High: 66 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft) Lemon Grove CA Forecast Created at: 5am PST Dec 12, 2014 <small>Custom Weather Forecast Table</small>																		
Weather	Fri Dec 12					Sat Dec 13				Sun Dec 14				Mon Dec 15		Tue Dec 16	Wed Dec 17	Thu Dec 18
	Slight Chance TStorms and Rain	Rain Showers and TStorms	Likely Rain Showers and TStorms	Likely Rain Showers	Chance Rain									Chance Rain	Likely Rain	Chance Rain	Slight Chance Rain	
Daily-Temp	High 64 Low 58					High 64 Low 52				High 65 Low 48				High 65 Low 52		High 66 Low 54	High 64 Low 53	High 66 Low 5
Chance of Precip	100%	90%	70%	65%	30%	15%	5%	5%	5%	5%	5%	5%	5%	10%	40%	40%	55%	15%
Precip	0.53"	0.25"	0.05"	0.05"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.01"			
12-hr Snow Total	0"					0"				0"				0"				
FRET	0.07"					0.05"				0.06"				0.07"		0.07"	0.07"	0.06"
6-Hour Temp	4am 59	10am 62	4pm 61	10pm 55	4am 53	10am 60	4pm 60	10pm 52	4am 49	10am 59	4pm 62	10pm 55	4am 53	10am 60	4pm 62	10pm 58	4am 55	10am 62
Cloudiness	100%	91%	83%	74%	64%	50%	33%	46%	38%	32%	37%	52%	44%	52%	63%	63%	90%	90%
Dewpoint	52	52	52	51	48	48	48	46	44	47	47	47	45	49	50	51	51	50
Relative Humidity	78%	71%	73%	87%	85%	64%	63%	82%	82%	65%	59%	75%	75%	67%	63%	83%	88%	66%
Wind	SE 16	W 2	SW 7	W 5	E 2	N 1	NW 3	E 5	E 3	NW 1	W 5	E 3	E 7	S 9	S 9	SE 7	SE 8	S 7
Snow Level (ft)	7527	6489	6306	5457	5487									7721	6708	7031	6550	6099

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CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/15/14	Start/End Time	10:00am – 12:00am
Date Inspection Report Written	12/15/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/12/14 at 8 am Storm End Date/Time: 12/13/14 at 9am Storm Duration: 1 day Approximate Rainfall: 1.00" total.		
Onsite Rain Gauge Data	Date of Reading: 12/15/2014 Time of Reading: 11:00am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.70" Date of Last Storm: 12/13/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 62 °F			
Have any discharges occurred since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: Stormwater with sediment			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed: Brown sediment laden water running off the street adjacent to the construction entrance.			

EXHIBIT J

PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		✓		Add temporary stabilization to all inactive areas, streets, and pads.	Yes
Are there any non-vegetated areas that may require temporary soil stabilization	✓			See above comment.	Yes
Is erosion observed at the area where temporary soil stabilization is required?	✓			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site as weather permits.	Yes
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained.	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?		✓		Maintain sediment barriers that have accumulated sediment	Yes
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓		Increase the size of the chevrons in the streets..	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP	Yes
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		.Repair damaged fiber rolls and ensure that they are install correctly.	Yes
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?		✓		Cover and berm all stockpiles during rain events.	Yes

EXHIBIT J

Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		Continue to remove sediment from the streets.	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?		✓		Place drip protection under inactive equipment.	Yes
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No

EXHIBIT J

Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washouts were covered at the time of the inspection.	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Cover trash bins prior to and during rain events.	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's Trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No

EXHIBIT J

Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair rills and eroded areas when weather permits. Areas are currently covered with plastic.*
2. *Clean up sediment that was washed into the street.*
3. *Remove built up sediment from internal BMPs.*
4. *Cover and berm stockpiles during rain events.*
5. *Place drip protection under equipment.*
6. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport.*
7. *Add fiber rolls to slopes as required by the CGP*
8. *Repair damaged fiber rolls and ensure that they are installed correctly.*

Outstanding Corrective Actions:

1. *Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.*
2. *Clean up sediment that was washed into the street.*
3. *Remove built up sediment from internal BMPs.*
4. *Cover and berm stockpiles during rain events.*
5. *Place drip protection under equipment.*


Completed Corrective Actions:

1. *Silt fence and gravel bag berms have been repaired.*
2. *Inlets have been maintained.*

Field Recommendation Summary:

- 1) *Cover, spray or knock down stockpiles all stockpiles prior to the rain event.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

Weather Summary


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Beneficial rain and snow for drought-stricken California this week

A series of Pacific storm systems will move inland into the Pacific Northwest and California keeping much-needed rainfall in the forecast through midweek. These systems will be weaker than the major storm last week, but potent enough to generate periods of moderate to locally heavy rain and significant mountain snow.

[Read More...](#)

Current Conditions

NA

58°F

14°C

Humidity 75%
Wind Speed NA
Barometer 29.98 in
Dewpoint 50°F (10°C)
Visibility NA

Last Update on 15 Dec 5:40 pm PST










Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

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Lemon Grove CA

7 Day Forecast

TONIGHT	TUESDAY	TUESDAY NIGHT	WEDNESDAY	WEDNESDAY NIGHT	THURSDAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT
								
80%	80%	80%	90%	30%				
Heavy Rain Low: 52 °F	Heavy Rain High: 63 °F	Showers Low: 54 °F	Showers High: 60 °F	Chance Showers Low: 50 °F	Mostly Sunny High: 63 °F	Partly Cloudy Low: 48 °F	Mostly Sunny High: 66 °F	Slight Cho Rain Low: 50 °F

For More Weather Information:
[San Diego, CA Local Forecast Office](#)

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)
Lemon Grove CA
Forecast Created at: 8pm PST Dec 15, 2014

Custom Weather Forecast Table

	Mon Dec 15				Tue Dec 16				Wed Dec 17				Thu Dec 18				Fri Dec 19				Sat Dec 20				Sun Dec 21			
Weather	Likely Rain				Likely Rain Rain Showers and TStorms				Chance Rain Showers and TStorms								Slight Chance Rain				Slight Chance Rain Showers							
Daily-Temp	High 65 Low 47				High 63 Low 52				High 60 Low 54				High 63 Low 50				High 66 Low 48				High 65 Low 50				High 67 Low 50			
Chance of Precip	0%	5%	5%	55%	70%	55%	25%	35%	90%	45%	35%	30%	10%	10%	10%	5%	5%	10%	10%	20%	20%	25%	25%	15%	15%	5%	5%	5%
Precip	0.00"	0.00"	0.00"	0.04"	0.24"	0.05"	0.05"	0.03"	0.42"	0.02"	0.06"	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"								
12-hr Snow Total	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"												
FRET	0.06"				0.05"				0.05"				0.05"				0.07"				0.07"				0.08"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	49	57	62	58	52	58	60	58	55	58	58	57	54	59	61	51	50	65	64	53	51	64	63	52	52	66	65	5
Cloudiness	53%	64%	72%	81%	88%	78%	83%	87%	100%	87%	57%	80%	80%	28%	28%	38%	38%	40%	40%	50%	50%	58%	58%	41%	41%	24%	24%	35
Dewpoint	44	42	51	53	48	48	52	52	52	56	50	51	49	48	50	47	45	48	50	48	46	50	50	48	44	44	46	3
Relative Humidity	82%	55%	68%	89%	80%	70%	78%	85%	89%	91%	75%	80%	83%	68%	68%	87%	86%	55%	60%	83%	84%	60%	64%	87%	76%	45%	50%	52
Wind	E	S	SW	SE	SE	SE	SW	S	S	W	W	NW	NE	N	W	E	E	W	W	E	S	W	W	E	E	NW	NW	E
	3	5	5	5	8	3	2	5	7	7	9	3	2	1	5	7	6	3	9	7	7	6	8	3	7	3	8	7
Snow Level (ft)	8295 8917 8727				8555 8047 5734 5688				5985 5574 5358 5243				5904								6828 6828 6882 6882 5438				5438 7798			



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/15/14	Start/End Time	10:00am – 12:00am
Date Inspection Report Written	12/15/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/12/14 at 8 am Storm End Date/Time: 12/13/14 at 9am Storm Duration: 1 day Approximate Rainfall: 1.00" total.		
Onsite Rain Gauge Data	Date of Reading: 12/15/2014 Time of Reading: 11:00am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.70" Date of Last Storm: 12/13/14		
Type of Inspection: <input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 62 °F			
Have any discharges occurred since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: Stormwater with sediment			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed: Brown sediment laden water running off the street adjacent to the construction entrance.			

EXHIBIT K

PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		✓		Add temporary stabilization to all inactive areas, streets, and pads.	Yes
Are there any non-vegetated areas that may require temporary soil stabilization	✓			See above comment.	Yes
Is erosion observed at the area where temporary soil stabilization is required?	✓			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site as weather permits.	Yes
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained.	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?		✓		Maintain sediment barriers that have accumulated sediment	Yes
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓		Increase the size of the chevrons in the streets..	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP	Yes
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		.Repair damaged fiber rolls and ensure that they are install correctly.	Yes
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?		✓		Cover and berm all stockpiles during rain events.	Yes

EXHIBIT K

Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		Continue to remove sediment from the streets.	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?		✓		Place drip protection under inactive equipment.	Yes
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No

EXHIBIT K

Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washouts were covered at the time of the inspection.	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Cover trash bins prior to and during rain events.	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's Trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No

EXHIBIT K

Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair rills and eroded areas when weather permits. Areas are currently covered with plastic.*
2. *Clean up sediment that was washed into the street.*
3. *Remove built up sediment from internal BMPs.*
4. *Cover and berm stockpiles during rain events.*
5. *Place drip protection under equipment.*
6. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport.*
7. *Add fiber rolls to slopes as required by the CGP*
8. *Repair damaged fiber rolls and ensure that they are installed correctly.*

Outstanding Corrective Actions:

1. *Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.*
2. *Clean up sediment that was washed into the street.*
3. *Remove built up sediment from internal BMPs.*
4. *Cover and berm stockpiles during rain events.*
5. *Place drip protection under equipment.*


Completed Corrective Actions:

1. *Silt fence and gravel bag berms have been repaired.*
2. *Inlets have been maintained.*

Field Recommendation Summary:

- 1) *Cover, spray or knock down stockpiles all stockpiles prior to the rain event.*
- 2) *Contractors should inspect equipment for leaks daily.*
- 3) *Sweep entrance ASAP if track out occurs.*

Weather Summary


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Beneficial rain and snow for drought-stricken California this week

A series of Pacific storm systems will move inland into the Pacific Northwest and California keeping much-needed rainfall in the forecast through midweek. These systems will be weaker than the major storm last week, but potent enough to generate periods of moderate to locally heavy rain and significant mountain snow.

[Read More...](#)

Current Conditions

NA

58°F

14°C

Humidity 75%

Wind Speed NA

Barometer 29.98 in

Dewpoint 50°F (10°C)

Visibility NA

Last Update on 15 Dec 5:40 pm PST










Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

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Lemon Grove CA

7 Day Forecast

TONIGHT	TUESDAY	TUESDAY NIGHT	WEDNESDAY	WEDNESDAY NIGHT	THURSDAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT
								
80%	80%	80%	90%	30%				
Heavy Rain <small>Low: 52 °F</small>	Heavy Rain <small>High: 63 °F</small>	Showers <small>Low: 54 °F</small>	Showers <small>High: 60 °F</small>	Chance Showers <small>Low: 50 °F</small>	Mostly Sunny <small>High: 63 °F</small>	Partly Cloudy <small>Low: 48 °F</small>	Mostly Sunny <small>High: 66 °F</small>	Slight Cho Rain <small>Low: 50 °F</small>

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)
 Lemon Grove CA
 Forecast Created at: 8pm PST Dec 15, 2014

Custom Weather Forecast Table

	Mon Dec 15				Tue Dec 16				Wed Dec 17				Thu Dec 18				Fri Dec 19				Sat Dec 20				Sun Dec 21			
Weather	Likely Rain				Likely Rain Rain Showers and TStorms				Chance Rain Rain Showers and TStorms								Slight Chance Rain				Slight Chance Rain Showers							
Daily-Temp	High 65 Low 47				High 63 Low 52				High 60 Low 54				High 63 Low 50				High 66 Low 48				High 65 Low 50				High 67 Low 50			
Chance of Precip	0%	5%	5%	55%	70%	55%	25%	35%	90%	45%	35%	30%	10%	10%	10%	5%	5%	10%	10%	20%	20%	25%	25%	15%	15%	5%	5%	5%
Precip	0.00"	0.00"	0.00"	0.04"	0.24"	0.05"	0.05"	0.03"	0.42"	0.02"	0.06"	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"								
12-hr Snow Total	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"												
FRET	0.06"				0.05"				0.05"				0.05"				0.07"				0.07"				0.08"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	49	57	62	58	52	58	60	58	55	58	58	57	54	59	61	51	50	65	64	53	51	64	63	52	52	66	65	5
Cloudiness	53%	64%	72%	81%	88%	78%	83%	87%	100%	87%	57%	80%	80%	28%	28%	38%	38%	40%	40%	50%	50%	58%	58%	41%	41%	24%	24%	35
Dewpoint	44	42	51	53	48	48	52	52	52	56	50	51	49	48	50	47	45	48	50	48	46	50	50	48	44	44	46	3
Relative Humidity	82%	55%	68%	89%	80%	70%	78%	85%	89%	91%	75%	80%	83%	68%	68%	87%	86%	55%	60%	83%	84%	60%	64%	87%	76%	45%	50%	52
Wind	E	S	SW	SE	SE	SE	SW	S	S	W	W	NW	NE	N	W	E	E	W	W	E	S	W	W	E	E	NW	NW	E
	3	5	5	5	8	3	2	5	7	7	9	3	2	1	5	7	6	3	9	7	7	6	8	3	7	3	8	7
Snow Level (ft)	8295 8917 8727				6555 6047 5734 5668				5985 5574 5358 5243				5904								6828 6828 6882 6882 5438				5438 7798			



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/16/14	Start/End Time	1:00pm – 2:00pm
Date Inspection Report Written	12/16/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/16/14 at 12:30 pm Storm End Date/Time: Storm Duration: Approximate Rainfall: 0.08" total at the time of the inspection.		
Onsite Rain Gauge Data	Date of Reading: 12/16/2014 Time of Reading: 1:30 pm Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.08" Date of Last Storm: 12/13/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 61 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed: Brown sediment laden water running off the street adjacent to the construction entrance. Resident driveways were contributing to the turbid water.			

EXHIBIT L


PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		✓		Add temporary stabilization to all inactive areas, streets, and pads. Hydroseeding is scheduled for Thursday 12/18.	Yes
Are there any non-vegetated areas that may require temporary soil stabilization	✓			See above comment.	Yes
Is erosion observed at the area where temporary soil stabilization is required?	✓			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site as weather permits.	Yes
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. Additional perimeter control has been added.	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?		✓		Maintain sediment barriers that have accumulated sediment.	Yes
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓		<p>Crews were onsite adding a combination of erosion and sediment control BMPs.</p> 	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP. Fiber rolls are scheduled to be installed.	Yes
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		.Repair damaged fiber rolls and ensure that they are install correctly.	Yes
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No

EXHIBIT L


Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			Cover and berm all stockpiles during rain events. Crews were onsite covering stockpiles and adding perimeter controls. 	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			Crews are continuing to sweep streets in an effort to remove the sediment. Streets are scheduled to be cleaned by Wed. or Thursday.	No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		Continue to remove sediment from the streets.	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No

EXHIBIT L


If no, are drip pans used?	✓			Drip pans were in place under all inactive equipment. 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No

EXHIBIT L




Are temporary concrete washout facilities designated and being used?	✓		<p>Washouts were covered at the time of the inspection.</p> 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓			No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓			No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓			No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓			No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓			No
Is the site free of litter?	✓			No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓			No
Are waste management receptacles free of leaks?	✓			No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓		<p>Trash bins were covered at the time of the inspection.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓		No

EXHIBIT L

Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair rills and eroded areas when weather permits. Crews are currently repairing rills. Areas that can't be repaired will be covered with plastic.*
2. *Clean up sediment that was washed into the street.*
3. *Remove built up sediment from internal BMPs.*
4. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Thursday.*
5. *Add fiber rolls to slopes as required by the CGP*
6. *Repair damaged fiber rolls and ensure that they are installed correctly.*

Outstanding Corrective Actions:

1. *Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.*
2. *Clean up sediment that was washed into the street. Scheduled for Thursday.*
3. *Remove built up sediment from internal BMPs.*
4. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Thursday.*
5. *Add fiber rolls to slopes as required by the CGP*
6. *Repair damaged fiber rolls and ensure that they are installed correctly.*


Completed Corrective Actions:

1. *Cover and berm stockpiles during rain events.*
2. *Place drip protection under equipment.*

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP.*
- 3) *Ensure that basins meet the CASQA design requirements.*

Weather Summary


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Beneficial rain and snow for drought-stricken California this week

A series of Pacific storm systems will move inland into the Pacific Northwest and California keeping much-needed rainfall in the forecast through midweek. These systems will be weaker than the major storm last week, but potent enough to generate periods of moderate to locally heavy rain and significant mountain snow.

[Read More...](#)

Current Conditions

NA

52°F

11°C

Humidity 83%

Wind Speed ENE 2 G 8 MPH

Barometer 29.98 in

Dewpoint 47°F (8°C)

Visibility NA

Last Update on 16 Dec 5:26 am PST


Current conditions at
EW3680 Lemon Grove (E3680)
 Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.


[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)


Lemon Grove CA


7 Day Forecast


For More Weather Information:
[San Diego, CA Local Forecast Office](#)


TODAY

70%
Showers Likely
High: 64 °F


TONIGHT

80%
Heavy Rain
Low: 53 °F


WEDNESDAY

90%
Heavy Rain
High: 63 °F


WEDNESDAY NIGHT

30%
Chance Showers
Low: 50 °F

THURSDAY

Mostly Sunny
High: 63 °F

THURSDAY NIGHT

Partly Cloudy
Low: 48 °F

FRIDAY

Mostly Sunny
High: 66 °F

FRIDAY NIGHT

Slight Chc Showers
Low: 50 °F

SATURDAY

Slight Chc Showers
High: 66 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)
 Lemon Grove CA
 Forecast Created at: 5am PST Dec 16, 2014

Custom Weather Forecast Table

	Tue Dec 16				Wed Dec 17				Thu Dec 18				Fri Dec 19				Sat Dec 20				Sun Dec 21			
Weather	Chance Rain Showers	Likely Rain Showers and TStorms	Chance Rain Showers	Chance Rain Showers	Rain Showers and TStorms	Chance Rain Showers and TStorms	Chance Rain Showers	Chance Rain Showers						Slight Chance Rain Showers										
Daily-Temp	High 64 Low 51				High 63 Low 53				High 63 Low 50				High 66 Low 48				High 66 Low 50				High 69 Low 51			
Chance of Precip	30%	70%	40%	30%	95%	45%	35%	30%	10%	10%	10%	5%	5%	10%	10%	15%	15%	15%	15%	15%	5%	5%	5%	5%
Precip	0.03"	0.30"	0.10"	0.01"	0.52"	0.06"	0.07"	0.03"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"									
12-hr Snow Total	0"				0"				0"				0"											
FRET	0.06"				0.07"				0.06"				0.07"				0.08"				0.09"			
8-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	52	59	62	56	54	59	61	53	51	58	60	51	49	59	63	54	51	60	63	54	52	62	66	55
Cloudiness	82%	70%	83%	89%	100%	89%	59%	74%	55%	30%	38%	38%	43%	40%	40%	45%	45%	58%	58%	38%	38%	19%	19%	20%
Dewpoint	48	50	50	51	50	49	48	47	48	45	45	45	45	45	45	48	46	47	47	44	42	41	41	40
Relative Humidity	87%	73%	65%	84%	88%	68%	64%	79%	84%	63%	57%	78%	85%	61%	52%	78%	84%	62%	55%	69%	69%	47%	41%	58%
Wind	SE 8	S 5	SW 7	S 5	S 7	SW 10	W 8	W 6	NE 3	W 3	W 6	E 3	E 5	W 3	W 9	E 6	SE 7	W 7	W 8	E 3	E 8	N 5	NW 7	E 9
Snow Level (ft)	6555	6447	6134	5886	6085	5980	5858	5543	5904								6828	6828	6882	6882	5436		7798	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/17/14	Start/End Time	7:00am – 9:00pm
Date Inspection Report Written	12/17/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/16/14 at 12:30 pm Storm End Date/Time: 12/17/2014 at 6:00 am Storm Duration: 1 day Approximate Rainfall: 0.70" total.		
Onsite Rain Gauge Data	Date of Reading: 12/17/2014 Time of Reading: 7:30 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.62" Date of Last Storm: 12/17/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 59 °F			
Have any discharges occurred since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: There were discharges of storm water outside of the normal business hours. There was evidence that sediment laden water had run off site at southwest portion of the site.			
Are there any discharges at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed: A small amount of cloudy, sediment laden water running off the northeastern corner and the southwest perimeter of the site. No sheen or debris noted.			

EXHIBIT M


PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		✓		Add temporary stabilization to all inactive areas, streets, and pads. Hydroseeding is scheduled for Thursday 12/18.	Yes
Are there any non-vegetated areas that may require temporary soil stabilization	✓			See above comment.	Yes
Is erosion observed at the area where temporary soil stabilization is required?	✓			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site as weather permits.	Yes
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. Additional perimeter control has been added. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			It was noted that the portions of perimeter silt fence were not trenched in. Properly install all silt fence or use alternative BMPs.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?		✓		Maintain sediment barriers that have accumulated sediment.	Yes
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓		Place gravel bags perpendicular to silt fence when it runs down a grade. Place sediment control at the top of slopes.	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.	Yes
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		Repair damaged fiber rolls and ensure that they are install correctly. Fiber rolls were being maintained during the inspection.	Yes
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No

EXHIBIT M

Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			Stockpiles were covered and berms were in place at the time of the inspection..	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			.	No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		Contractors arrived to clean the streets at the end of the inspection. Progress will be noted in the 12/18 report.	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No

EXHIBIT M


If no, are drip pans used?	✓			Drip pans were in place under all inactive equipment. 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No

EXHIBIT M



Are temporary concrete washout facilities designated and being used?	✓		Washouts were covered at the time of the inspection. 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓			No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓			No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓			No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓			No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓			No
Is the site free of litter?	✓			No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓			No
Are waste management receptacles free of leaks?	✓			No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓		Trash bins were covered at the time of the inspection.	No
Are waste management receptacles filled at or beyond capacity?		✓		No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	✓			No
Is General Contractor training certificates documented in the SWPPP?	✓			No

EXHIBIT M

Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair rills and eroded areas when weather permits. Crews are currently repairing rills.*
2. *Clean up sediment that was washed into the street. A contractor was onsite to clean the streets.*
3. *Remove built up sediment from internal BMPs.*
4. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Thursday.*
5. *Add fiber rolls to slopes as required by the CGP.*
6. *Repair damaged fiber rolls and ensure that they are installed correctly.*
7. *Properly install all silt fence.*

Outstanding Corrective Actions:


1. *Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.*
2. *Clean up sediment that was washed into the street. Scheduled for Thursday.*
3. *Remove built up sediment from internal BMPs.*
4. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Thursday.*
5. *Add fiber rolls to slopes as required by the CGP*
6. *Repair damaged fiber rolls and ensure that they are installed correctly.*

Completed Corrective Actions:

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP.*
- 3) *Ensure that basins meet the CASQA design requirements if they are to be used as temporary desilting basins.*

Weather Summary


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Local forecast by "City, ST or ZIP code"

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Snow forecast for Great Lakes and northern New England; wet weather continues across California

A weather system moving across the Great Lakes will combine with a developing coastal storm to bring snow showers to the Great Lakes and northern New England on Wednesday. Meanwhile, a series of Pacific storms will bring moderate to heavy rainfall along the California coast, along with snow to the higher elevations of the Sierra Nevada.

[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

[Flood Advisory in effect from December 17, 04:32 AM PST until December 17, 08:30 AM PST](#)

[Flash Flood Watch in effect from December 17, 04:00 AM PST until December 17, 04:00 PM PST](#)

Current Conditions

NA

54°F

12°C

Humidity 93%

Wind Speed S 4 G 6 MPH

Barometer 29.99 in

Dewpoint 52°F (11°C)

Visibility NA

Last Update on 17 Dec 5:28 am PST

En Español

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Current conditions at
EW3680 Lemon Grove (E3680)
 Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.


[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA

7 Day Forecast

For More Weather Information:
[San Diego, CA Local Forecast Office](#)

TODAY

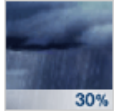


100%

Heavy Rain

High: 63 °F

TONIGHT




30%

Chance Showers


Low: 50 °F

THURSDAY




High: 64 °F

THURSDAY NIGHT




Low: 47 °F

FRIDAY



High: 66 °F

FRIDAY NIGHT




20%

Slight Chc Showers

Low: 51 °F

SATURDAY




20%

Slight Chc Showers


High: 65 °F

SATURDAY NIGHT



Low: 50 °F

SUNDAY



High: 70 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 5am PST Dec 17, 2014

Custom Weather Forecast Table

	Wed Dec 17				Thu Dec 18				Fri Dec 19				Sat Dec 20				Sun Dec 21				Mon Dec 22				Tue Dec 23					
Weather	Rain Showers and TStorms	Likely Rain Showers	Chance Rain Showers																											
Daily-Temp	High 63 Low 53				High 64 Low 50				High 66 Low 47				High 65 Low 51				High 70 Low 50				High 75 Low 52				High 78 Low 54					
Chance of Precip	100%	55%	35%	30%	10%	10%	10%	5%	5%	10%	10%	15%	15%	10%	10%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%		
Precip	0.55"	0.04"	0.06"	0.01"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.02"	0.02"	0.00"	0.00"															
12-hr Snow Total	0"		0"		0"	0"			0"	0"			0"	0"																
FRET	0.07"				0.07"				0.08"				0.07"				0.09"				0.12"				0.14"					
6-Hour Temp	4am 53	10am 80	4pm 81	10pm 53	4am 51	10am 59	4pm 61	10pm 51	4am 48	10am 59	4pm 63	10pm 55	4am 52	10am 60	4pm 62	10pm 54	4am 51	10am 63	4pm 67	10pm 56	4am 53	10am 67	4pm 71	10pm 59	4am 55	10am 70	4pm 73	10pm 60		
Cloudiness	100%	90%	80%	75%	56%	31%	38%	39%	44%	41%	40%	41%	45%	54%	54%	39%	39%	20%	20%	21%	21%	15%	15%	14%	14%	16%	16%	15%		
Dewpoint	51	50	49	48	47	48	48	45	44	45	46	47	48	48	47	47	46	45	45	44	42	43	44	44	43	44	45	45		
Relative Humidity	92%	70%	65%	82%	87%	62%	58%	79%	86%	59%	54%	76%	86%	63%	58%	77%	83%	52%	46%	62%	67%	42%	38%	57%	62%	39%	36%	57%		
Wind	SW 14	S 10	W 10	W 3	E 7	W 6	N 7	E 5	E 6	N 8	NW 9	E 5	E 6	W 8	NW 8	E 6	E 8	NE 8	N 7	E 8	N 8	NW 8	NW 6	E 9	E 8	E 8	W 6	E 9		
Snow Level (ft)	5706	5887	5679	5475	5363								7335	7335	6983	6983	7528	7528	0	0	0		0	0	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/18/14	Start/End Time	7:00am – 9:00pm
Date Inspection Report Written	12/18/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/16/14 at 12:30 pm Storm End Date/Time: 12/17/2014 at 6:00 am Storm Duration: 1 day Approximate Rainfall: 0.70" total.		
Onsite Rain Gauge Data	Date of Reading: 12/17/2014 Time of Reading: 7:30 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.00" Date of Last Storm: 12/17/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 58 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT N


PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		✓		Add temporary stabilization to all inactive areas, streets, and pads. Hydroseeding was rescheduled for Friday 12/19.	Yes
Are there any non-vegetated areas that may require temporary soil stabilization	✓			See above comment.	Yes
Is erosion observed at the area where temporary soil stabilization is required?	✓			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site. Repaired areas will be stabilized with hydroseed.	Yes
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			It was noted that the portions of perimeter silt fence were not trenched in. Properly install all silt fence or use alternative BMPs. Crews were onsite at the time of the inspection to fix BMPs that are installed incorrectly	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?		✓		Maintain sediment barriers that have accumulated sediment. Crews were onsite to maintain the sediment barriers.	Yes
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓		Place gravel bags perpendicular to silt fence when it runs down a grade. Place sediment control at the top of slopes.	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.	Yes
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		Repair damaged fiber rolls and ensure that they are install correctly. Fiber rolls were being maintained during the inspection.	Yes
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No

EXHIBIT N

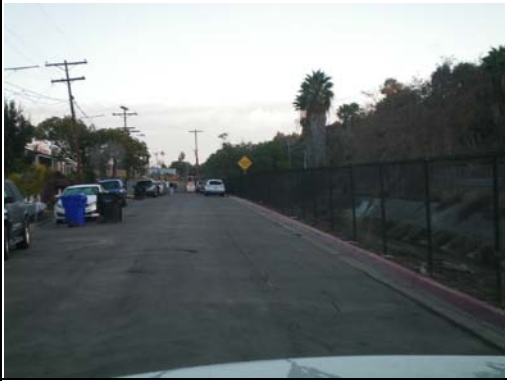
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			Stockpiles were covered and berms were in place at the time of the inspection.	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			.	No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			<p>Sediment has been removed from the streets.</p> 	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No

EXHIBIT N


If no, are drip pans used?	✓			Drip pans were in place under all inactive equipment. 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No

EXHIBIT N



Are temporary concrete washout facilities designated and being used?	✓		<p>Washouts were covered at the time of the inspection.</p> 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓			No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓			No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓			No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓			No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓			No
Is the site free of litter?	✓			No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓			No
Are waste management receptacles free of leaks?	✓			No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓		<p>Trash bins were covered at the time of the inspection.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓		No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	✓			No

EXHIBIT N

Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair rills and eroded areas. Crews are currently repairing rills.*
2. *Remove built up sediment from internal BMPs. Crews were onsite to maintain BMPs.*
3. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Friday.*
4. *Add fiber rolls to slopes as required by the CGP.*
5. *Repair damaged fiber rolls and ensure that they are installed correctly.*
6. *Properly install all silt fence. Crews were onsite to fix silt fence that was installed incorrectly.*

Outstanding Corrective Actions:

1. *Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.*
2. *Remove built up sediment from internal BMPs.*
3. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Thursday.*
4. *Add fiber rolls to slopes as required by the CGP*
5. *Repair damaged fiber rolls and ensure that they are installed correctly.*
6. *Properly install all silt fence. Crews were onsite to fix silt fence that was installed incorrectly.*


Completed Corrective Actions:

1. *Sediment that was washed into the street has been cleaned up.*

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*

Weather Summary


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Local forecast by "City, St" or ZIP code

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Snow continues in Northern New England

Strong low pressure will keep snow going over northern New England into Thursday afternoon. Another low pressure area will bring snow to the central Plains and Mississippi Valley. Occasional rain and mountain snow is expected along the west coast and southern Rocky Mountains.

[Read More...](#)

Current Conditions

NA

49°F

9°C

Humidity 86%

Wind Speed NA

Barometer 30.14 in

Dewpoint 45°F (7°C)

Visibility NA

Last Update on 18 Dec 5:30 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.


[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA

7 Day Forecast

For More Weather Information:
[San Diego, CA Local Forecast Office](#)

TODAY




20%

Isolated Showers

High: 63 °F


TONIGHT



Low: 48 °F

Partly Cloudy


FRIDAY



High: 65 °F

Mostly Sunny

FRIDAY NIGHT




20%

Slight Chc Rain

Low: 50 °F

SATURDAY




20%

Slight Chc Showers

High: 65 °F


SATURDAY NIGHT



Low: 51 °F

Partly Cloudy


SUNDAY



High: 69 °F

Sunny


SUNDAY NIGHT



Low: 53 °F

Mostly Clear

MONDAY



High: 75 °F

Sunny

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 5am PST Dec 18, 2014

Custom Weather Forecast Table

	Thu Dec 18				Fri Dec 19				Sat Dec 20				Sun Dec 21				Mon Dec 22				Tue Dec 23				Wed Dec 24			
Weather	Isolated Rain Showers								Slight Chance Rain Showers																			
Daily-Temp	High 63 Low 50				High 65 Low 48				High 65 Low 50				High 69 Low 51				High 75 Low 53				High 79 Low 53				High 75 Low 53			
Chance of Precip	20%	15%	10%	5%	5%	10%	10%	15%	15%	10%	10%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	5%
Precip	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.02"	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.05"				0.06"				0.06"				0.08"				0.11"				0.15"				0.13"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	51	59	59	52	49	59	61	54	51	60	61	55	52	63	65	57	54	68	69	59	55	70	72	60	55	68	69	60
Cloudiness	65%	40%	40%	41%	46%	43%	42%	43%	51%	52%	42%	37%	32%	18%	18%	19%	19%	10%	10%	7%	7%	9%	9%	8%	8%	9%	9%	12%
Dewpoint	48	47	47	46	47	48	48	49	50	49	49	49	49	48	48	47	47	46	46	45	43	43	43	43	42	46	47	49
Relative Humidity	91%	65%	64%	81%	91%	66%	64%	84%	95%	68%	65%	81%	89%	58%	54%	69%	76%	46%	44%	61%	64%	37%	36%	55%	63%	46%	46%	68%
Wind	SE	SE	W	E	NE	NW	NW	NE	E	NW	NW	E	NE	N	NW	E	N	NW	NW	E	E	E	NW	E	E	SE	S	SE
	3	3	3	6	5	6	8	3	5	8	8	6	8	7	7	6	7	7	8	8	12	9	6	9	10	7	9	5
Snow Level (ft)	5500	5640						7604	7604	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/18/14	Start/End Time	7:00am – 9:00pm
Date Inspection Report Written	12/18/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/16/14 at 12:30 pm Storm End Date/Time: 12/17/2014 at 6:00 am Storm Duration: 1 day Approximate Rainfall: 0.70" total.		
Onsite Rain Gauge Data	Date of Reading: 12/18/2014 Time of Reading: 7:30 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.00" Date of Last Storm: 12/17/14		
Type of Inspection: <input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 58 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT O


PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		✓		Add temporary stabilization to all inactive areas, streets, and pads. Hydroseeding was rescheduled for Friday 12/19.	Yes
Are there any non-vegetated areas that may require temporary soil stabilization	✓			See above comment.	Yes
Is erosion observed at the area where temporary soil stabilization is required?	✓			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site. Repaired areas will be stabilized with hydroseed.	Yes
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			It was noted that the portions of perimeter silt fence were not trenched in. Properly install all silt fence or use alternative BMPs. Crews were onsite at the time of the inspection to fix BMPs that are installed incorrectly	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?		✓		Maintain sediment barriers that have accumulated sediment. Crews were onsite to maintain the sediment barriers.	Yes
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓		Place gravel bags perpendicular to silt fence when it runs down a grade. Place sediment control at the top of slopes.	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.	Yes
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		Repair damaged fiber rolls and ensure that they are install correctly. Fiber rolls were being maintained during the inspection.	Yes
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No

EXHIBIT O


Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			Stockpiles were covered and berms were in place at the time of the inspection.	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			.	No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			<p>Sediment has been removed from the streets.</p> 	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No

EXHIBIT O


If no, are drip pans used?	✓			Drip pans were in place under all inactive equipment. 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No

EXHIBIT O



Are temporary concrete washout facilities designated and being used?	✓		Washouts were covered at the time of the inspection. 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓			No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓			No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓			No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓			No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓			No
Is the site free of litter?	✓			No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓			No
Are waste management receptacles free of leaks?	✓			No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓		Trash bins were covered at the time of the inspection. 	No
Are waste management receptacles filled at or beyond capacity?		✓		No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	✓			No

EXHIBIT O

Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair rills and eroded areas. Crews are currently repairing rills.*
2. *Remove built up sediment from internal BMPs. Crews were onsite to maintain BMPs.*
3. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Friday.*
4. *Add fiber rolls to slopes as required by the CGP.*
5. *Repair damaged fiber rolls and ensure that they are installed correctly.*
6. *Properly install all silt fence. Crews were onsite to fix silt fence that was installed incorrectly.*

Outstanding Corrective Actions:

1. *Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.*
2. *Remove built up sediment from internal BMPs.*
3. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Thursday.*
4. *Add fiber rolls to slopes as required by the CGP*
5. *Repair damaged fiber rolls and ensure that they are installed correctly.*
6. *Properly install all silt fence. Crews were onsite to fix silt fence that was installed incorrectly.*


Completed Corrective Actions:

1. *Sediment that was washed into the street has been cleaned up.*

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*

Weather Summary


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Snow continues in Northern New England

Strong low pressure will keep snow going over northern New England into Thursday afternoon. Another low pressure area will bring snow to the central Plains and Mississippi Valley. Occasional rain and mountain snow is expected along the west coast and southern Rocky Mountains.

[Read More...](#)

Current Conditions

NA

49°F

9°C

Humidity 86%

Wind Speed NA

Barometer 30.14 in

Dewpoint 45°F (7°C)

Visibility NA

Last Update on 18 Dec 5:30 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.


[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA

7 Day Forecast

For More Weather Information:
[San Diego, CA Local Forecast Office](#)

TODAY




20%

Isolated Showers

High: 63 °F


TONIGHT



Partly Cloudy

Low: 48 °F


FRIDAY



Mostly Sunny

High: 65 °F

FRIDAY NIGHT




20%

Slight Chc Rain

Low: 50 °F

SATURDAY




20%

Slight Chc Rain

High: 65 °F


SATURDAY NIGHT



Partly Cloudy

Low: 51 °F


SUNDAY



Sunny

High: 69 °F


SUNDAY NIGHT



Mostly Clear

Low: 53 °F

MONDAY



Sunny

High: 75 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 5am PST Dec 18, 2014

Custom Weather Forecast Table

	Thu Dec 18				Fri Dec 19				Sat Dec 20				Sun Dec 21				Mon Dec 22				Tue Dec 23				Wed Dec 24			
Weather	Isolated Rain Showers								Slight Chance Rain Showers																			
Daily-Temp	High 63 Low 50				High 65 Low 48				High 65 Low 50				High 69 Low 51				High 75 Low 53				High 79 Low 53				High 75 Low 53			
Chance of Precip	20%	15%	10%	5%	5%	10%	10%	15%	15%	10%	10%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	5%
Precip	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.02"	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.05"				0.06"				0.06"				0.08"				0.11"				0.15"				0.13"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	51	59	59	52	49	59	61	54	51	60	61	55	52	63	65	57	54	68	69	59	55	70	72	60	55	68	69	60
Cloudiness	65%	40%	40%	41%	46%	43%	42%	43%	51%	52%	42%	37%	32%	18%	18%	19%	19%	10%	10%	7%	7%	9%	9%	8%	8%	9%	9%	12%
Dewpoint	48	47	47	46	47	48	48	49	50	49	49	49	49	48	48	47	47	46	46	45	43	43	43	43	42	46	47	49
Relative Humidity	91%	65%	64%	81%	91%	66%	64%	84%	95%	68%	65%	81%	89%	58%	54%	69%	76%	46%	44%	61%	64%	37%	36%	55%	63%	46%	46%	68%
Wind	SE	SE	W	E	NE	NW	NW	NE	E	NW	NW	E	NE	N	NW	E	N	NW	NW	E	E	E	NW	E	E	SE	S	SE
	3	3	3	6	5	6	8	3	5	8	8	6	8	7	7	6	7	7	8	8	12	9	6	9	10	7	9	5
Snow Level (ft)	5500	5640						7604	7604	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/19/14	Start/End Time	7:00am – 9:00pm
Date Inspection Report Written	12/19/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/16/14 at 12:30 pm Storm End Date/Time: 12/17/2014 at 6:00 am Storm Duration: 1 day Approximate Rainfall: 0.70" total.		
Onsite Rain Gauge Data	Date of Reading: 12/19/2014 Time of Reading: 7:30 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.00" Date of Last Storm: 12/17/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 59 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT P


PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		✓		Add temporary stabilization to all inactive areas, streets, and pads. Hydroseeding was being sprayed at the time of the inspection.	Yes
Are there any non-vegetated areas that may require temporary soil stabilization	✓			See above comment.	Yes
Is erosion observed at the area where temporary soil stabilization is required?	✓			Rills and eroded areas were covered with plastic. Rills and eroded areas were being repaired throughout the site at the time of the inspection.	Yes
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓		Sediment BMPs have been installed correctly	No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓			Sediment has been removed from the BMPs.	No
Are there any areas where temporary linear sediment barriers are recommended to be installed?	✓			Sediment control was being installed at the top of the slopes. Install at the toe of slopes as necessary to control sediment transport.	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.	Yes
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓			Fiber rolls were being maintained during the inspection.	No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No

EXHIBIT P


Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			<p>Stockpiles were covered and berms were in place at the time of the inspection.</p> 	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			No tracking observed.	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No

EXHIBIT P


If no, are drip pans used?	✓			Drip pans were in place under all inactive equipment. 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No

EXHIBIT P



Are temporary concrete washout facilities designated and being used?	✓		Washouts were covered at the time of the inspection. 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓			No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓			No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓			No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓			No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓			No
Is the site free of litter?	✓			No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓			No
Are waste management receptacles free of leaks?	✓			No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓		Trash bins were covered at the time of the inspection. 	No
Are waste management receptacles filled at or beyond capacity?		✓		No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	✓			No

EXHIBIT P

Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair rills and eroded areas. Crews are currently repairing rills.*
2. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Friday.*
3. *Add fiber rolls to slopes as required by the CGP.*

Outstanding Corrective Actions:

1. *Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.*
2. *Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Thursday.*
3. *Add fiber rolls to slopes as required by the CGP*


Completed Corrective Actions:

1. *Built up sediment has been removed from internal BMPs.*
2. *Damaged fiber rolls have been repaired. Fiber rolls that were not installed correctly have been fixed.*
3. *Silt fence has been properly installed.*

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*
- 4) *Designate a vehicle storage area.*

Weather Summary


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Local forecast by "City, St" or ZIP code

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Snow continues in Northern New England

Strong low pressure will keep snow going over northern New England into Thursday afternoon. Another low pressure area will bring snow to the central Plains and Mississippi Valley. Occasional rain and mountain snow is expected along the west coast and southern Rocky Mountains.

[Read More...](#)

Current Conditions

NA

49°F

9°C

Humidity 86%

Wind Speed NA

Barometer 30.14 in

Dewpoint 45°F (7°C)

Visibility NA

Last Update on 18 Dec 5:30 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.


[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA

7 Day Forecast

For More Weather Information:
[San Diego, CA Local Forecast Office](#)

TODAY




20%

Isolated Showers

High: 63 °F


TONIGHT



Partly Cloudy

Low: 48 °F


FRIDAY



Mostly Sunny

High: 65 °F

FRIDAY NIGHT




20%

Slight Chc Rain

Low: 50 °F

SATURDAY




20%

Slight Chc Showers

High: 65 °F

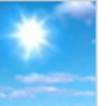
SATURDAY NIGHT



Partly Cloudy

Low: 51 °F


SUNDAY



Sunny

High: 69 °F


SUNDAY NIGHT



Mostly Clear

Low: 53 °F

MONDAY



Sunny

High: 75 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 5am PST Dec 18, 2014

Custom Weather Forecast Table

	Thu Dec 18				Fri Dec 19				Sat Dec 20				Sun Dec 21				Mon Dec 22				Tue Dec 23				Wed Dec 24			
Weather	Isolated Rain Showers								Slight Chance Rain Showers																			
Daily-Temp	High 63 Low 50				High 65 Low 48				High 65 Low 50				High 69 Low 51				High 75 Low 53				High 79 Low 53				High 75 Low 53			
Chance of Precip	20%	15%	10%	5%	5%	10%	10%	15%	15%	10%	10%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	5%
Precip	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.02"	0.02"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.05"				0.06"				0.06"				0.08"				0.11"				0.15"				0.13"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	51	59	59	52	49	59	61	54	51	60	61	55	52	63	65	57	54	68	69	59	55	70	72	60	55	68	69	60
Cloudiness	65%	40%	40%	41%	46%	43%	42%	43%	51%	52%	42%	37%	32%	18%	18%	19%	19%	10%	10%	7%	7%	9%	9%	8%	8%	9%	9%	12%
Dewpoint	48	47	47	46	47	48	48	49	50	49	49	49	49	48	48	47	47	46	46	45	43	43	43	43	42	46	47	49
Relative Humidity	91%	65%	64%	81%	91%	66%	64%	84%	95%	68%	65%	81%	89%	58%	54%	69%	76%	46%	44%	61%	64%	37%	36%	55%	63%	46%	46%	68%
Wind	SE	SE	W	E	NE	NW	NW	NE	E	NW	NW	E	NE	N	NW	E	N	NW	NW	E	E	E	NW	E	E	SE	S	SE
	3	3	3	6	5	6	8	3	5	8	7	6	8	7	7	6	7	7	8	8	12	9	6	9	10	7	9	5
Snow Level (ft)	5500	5640						7604	7604	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/23/14	Start/End Time	7:00am – 9:00pm
Date Inspection Report Written	12/23/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: N/A Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 12/23/2014 Time of Reading: 7:30 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.00" Date of Last Storm: 12/17/14		
Type of Inspection: <input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 49 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT Q



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			<p>inactive areas have been sprayed with BFM.</p> 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		See above comment.	No
Is erosion observed at the area where temporary soil stabilization is required?		✓		Rills have been repaired.	No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			<p>Perimeter control has been installed and is being maintained.</p> 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓		BMPs are installed correctly.	No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓			Sediment barriers have been maintained.	No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		<p>Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.</p>	Yes

EXHIBIT Q


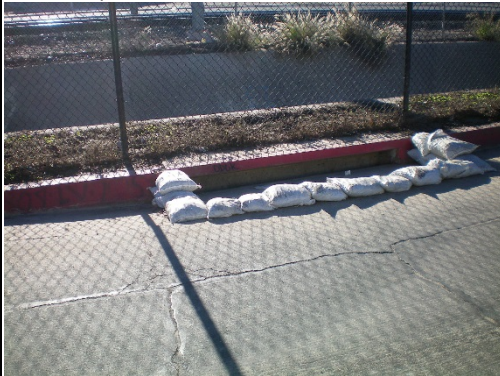

Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓		<p>Damaged fiber rolls have been repaired</p> 	No
Storm Drain Inlet Protection				
Are storm drain inlets internal to the project properly protected with inlet protection?	✓		<p>Inlets are protected.</p> 	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓			No
Are there drain inlets that require maintenance?		✓		No
Stockpiles				
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓			No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓			No
Are required covers and/or perimeter controls in place?	✓		<p>Inactive stockpiles were covered and berms were in place at the time of the inspection.</p> 	No

EXHIBIT Q


Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			A small amount of sediment in front of the entrance was being swept up at the time of the inspection.	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			<p>Drip pans were in place under all inactive equipment.</p> 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No

EXHIBIT Q


On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			<p>Washouts were covered at the time of the inspection.</p> 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No

EXHIBIT Q

Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Trash bins were active at the time of the inspection. Cover trash bins at the end of each day and prior to rain events.	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Add fiber rolls to slopes as required by the CGP.*

Outstanding Corrective Actions:

1. *Add fiber rolls to slopes as required by the CGP*


Completed Corrective Actions:

1. *Rills and eroded areas have been repaired.*
2. *Built up sediment has been removed from internal BMPs*
3. *Inactive areas have been stabilized.*
4. *Damaged fiber rolls have been repaired.*
5. *Silt fence has been properly installed.*

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*
- 4) *Add energy dissipaters at the bottom of the spillways.*

Weather Summary


NATIONAL WEATHER SERVICE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

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Local forecast by "City, St" or ZIP code

[Location Help](#)

Strong storm system to bring unsettled weather from Gulf Coast to Great Lakes through Wednesday

A strong storm system will bring potential for severe weather, heavy rainfall and flooding, and heavy snow from the Gulf Coast to the Great Lakes through Wednesday. Severe storms are possible Tuesday across the Gulf Coast states with damaging winds as the primary threat, however a tornadoes cannot be ruled out. Flash flooding is also possible across parts of the Southeast through Wednesday.

[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

[Wind Advisory is in effect until December 23, 06:00 PM PST](#)

Current Conditions

NA

81°F

27°C

Humidity 28%

Wind Speed S 3 G 11 MPH

Barometer 29.98 in

Dewpoint 45°F (7°C)

Visibility NA

Heat Index 80°F (27°C)

Last Update on 23 Dec 1:45 pm PST

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[En Español](#)

Current conditions at
EW3680 Lemon Grove (E3680)
 Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.


[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA

7 Day Forecast

For More Weather Information:
[San Diego, CA Local Forecast Office](#)


THIS AFTERNOON



Sunny

High: 77 °F


TONIGHT



Clear

Low: 51 °F


WEDNESDAY



Sunny

High: 74 °F


WEDNESDAY NIGHT



Slight Chc Showers

Low: 53 °F


CHRISTMAS DAY



Slight Chc Showers

High: 63 °F

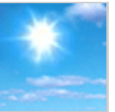
THURSDAY NIGHT



Mostly Clear

Low: 45 °F

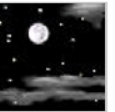
FRIDAY



Sunny

High: 62 °F


FRIDAY NIGHT



Mostly Clear

Low: 43 °F

SATURDAY



Sunny

High: 65 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 2pm PST Dec 23, 2014

Custom Weather Forecast Table

	Tue Dec 23				Wed Dec 24				Thu Dec 25				Fri Dec 26				Sat Dec 27				Sun Dec 28				Mon Dec 29			
Weather									Slight Chance Rain Showers																			
Daily Temp	High 77 Low 53				High 74 Low 51				High 63 Low 53				High 62 Low 45				High 65 Low 43				High 64 Low 45				High 64 Low 48			
Chance of Precip	0%	0%	0%	0%	0%	0%	0%	5%	20%	10%	10%	5%	5%	0%	0%	0%	0%	0%	0%	0%	0%	10%	10%	10%	10%	5%	5%	5%
Precip	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.01"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"			0"	0"			0"	0"			0"	0"			0"												
FRET	0.07"				0.09"				0.06"				0.06"				0.12"				0.11"				0.07"			
6-Hour Temp	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Cloudiness	55	69	71	58	53	66	69	59	55	60	59	50	46	56	58	48	44	58	61	51	47	58	61	53	49	59	60	51
Dewpoint	47	48	40	37	33	37	43	52	51	48	45	43	40	35	28	32	30	30	28	33	31	32	34	42	41	37	32	31
Relative Humidity	75%	48%	32%	45%	47%	34%	39%	79%	86%	66%	59%	77%	79%	45%	32%	54%	57%	35%	29%	50%	54%	38%	37%	67%	73%	44%	34%	55%
Wind	E 3	NW 1	SW 2	E 2	NE 6	N 2	W 2	S 5	W 8	W 6	NW 3	E 3	E 5	N 1	N 1	E 8	E 8	E 9	NE 6	E 8	E 8	S 2	W 8	E 5	E 6	E 1	E 2	E 1
Snow Level (ft)								8402	7715	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

EXHIBIT R

Whitson CM

CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/23/14	Start/End Time	7:30am – 8:30am
Inspector's Name(s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD # 113		
Describe present phase of construction	Grading and Underground Utilities		
Activities Completed:	Clear and grub		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Onsite Rain Gauge Data:	Date of Reading: 12/23/14 Time of Reading: 8:00am Location of Rain Gauge: By trailer steps. Rainfall Amount(inches): 0.00"		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre Storm event <input type="checkbox"/> During Storm event <input type="checkbox"/> Post Storm event <input checked="" type="checkbox"/> Quarterly			
Timeframe: <input type="checkbox"/> January - March <input type="checkbox"/> April - June <input type="checkbox"/> July - September <input checked="" type="checkbox"/> October - December <input type="checkbox"/> 2014 <input type="checkbox"/> 2014 <input type="checkbox"/> 2014 <input checked="" type="checkbox"/> 2014			
Weather Information			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 49°F			
<p>A quarterly inspection must document the presence or evidence of any non-storm water discharge (authorized or unauthorized). Inspect each drainage area for the presence of (or indications of prior) unauthorized and authorized non-storm water discharges and their sources.</p>			
Were there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<p>If yes, describe the discharge any odors, colors, sheens, oils, turbidity and trash/debris. Also describe the source(s) and response taken to eliminate unauthorized non-storm water discharges and to reduce or prevent pollutants from contacting discharges</p> <p>1. There were no discharges occurring during this inspection</p>			

EXHIBIT R



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓				No
Are there any non-vegetated areas that may require temporary soil stabilization?		✓			No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓				No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed per the details?		✓		BMPs are installed correctly.	No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓			Sediment barriers have been maintained.	No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.	Yes

EXHIBIT R



Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓				No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there any inlets that are not protected or require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			<p>Inactive stockpiles were covered and berms were in place at the time of the inspection.</p> 	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No

EXHIBIT R



Are all paved areas free of visible sediment tracking or other particulate matter?	✓				No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓			No dust was observed during this inspection.	No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	Dewatering operations are not occurring on this project.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-ft/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			No spills observed. 	No

EXHIBIT R



Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	The equipment is not washed on site.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	Rinsing is not performed on this site.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓			Contractors are responsible to inspect equipment daily.	No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓			See the MSDS, the SWPPP binder.	No
Are temporary containment facilities free of spills and rainwater?	✓				No
Are temporary containment facilities and bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?			✓		No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?			✓		No

EXHIBIT R



Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?			✓	See above comment.	No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?			✓	See above comment.	No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?			✓	There was no concrete waste observed during the inspection.	No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓			No spills were noticed during this inspection.	No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓			Small trash cans have lids attached.	No
Are waste management receptacles free of leaks?	✓			No leaks were noticed.	No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			<p>Trash bins were active at the time of the inspection. Cover trash bins at the end of each day and prior to rain events.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓			<p>Portable toilets have secondary containments. No leaks were observed.</p> 	No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No

EXHIBIT R

Is the Wall Map completed and accurate to the site conditions?	✓				No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Is there a rain gauge on site?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Weather Triggered Action Plan updated and documented in the SWPPP?	✓				No

EXHIBIT R

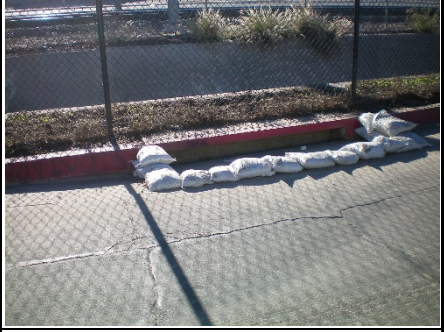


<p>Drainage Areas (Non-Storm water Discharges) <i>Dischargers shall ensure that visual observations (inspections) document the presence or evidence of any non-storm water discharge (authorized or unauthorized), pollutant characteristics (floating and suspended material, sheen, discoloration, turbidity, odor, etc.), and source. Dischargers shall maintain on-site records indicating the personnel performing the visual observation (inspections), the dates and approximate time each drainage area and non-storm water discharge was observed, and the response taken to eliminate unauthorized non-storm water discharges and to reduce or prevent pollutants from contacting non-storm water discharges.</i></p>			
<p>Location 1: West side of project. (There was no presence or evidence of any non-storm water discharge.) The southern portion of this project is currently below the surrounding grade, therefore no discharges were noticed during this inspection. Due to no-discharges, there was no evidence of any floating, suspended material, sheen, discoloration, odor or turbidity. No samples were taken at this location or required. Area is being maintained.</p>			
<p>Location 2: East side of project. (There was no presence or evidence of any non-storm water discharge.) No discharges were noticed during this inspection. Due to no-discharges, there was no evidence of any floating, suspended material, sheen, discoloration, odor or turbidity. No samples were taken at this location or required. Area is being maintained. Sweeping occurs on a regular basis.</p>			
<p>Location 3: Entrance/Exit. (There was no presence or evidence of any non-storm water discharge.) No discharges were noticed during this inspection. Due to no-discharges, there was no evidence of any floating, suspended material, sheen, discoloration, odor or turbidity. No samples were taken at this location or required. Area is being maintained. Sweeping occurs on a regular basis.</p>			

EXHIBIT R

Record of pollutants found in Drainage areas

Non-Storm Pollutant Water Characteristics	
Characteristic	Observation (Circle one)
Discolorations	Clear Brown Gray Yellow Red Other None
Turbidity	Clear Cloudy Opaque None
Floating or Suspended Materials?	None Vegetation Mulch Trash Foam Other_____
Sheen	None Slight Heavy
Odor	None Noticeable
Any observed pollutants?	None Sewage Other_____
Possible sources?	

Were samples collected?

☐ YES* ☒ NO If no, Provide an explanation

1

No Discharges were observed during this Quarterly inspection. No samples collected.
There was no evidence of a Non-storm water discharge at any of the drainage locations.

Corrective Actions Summary:

*(Dischargers shall begin implementing repairs to BMPs within 72 hours of identification and the changes shall be completed as soon as possible)
(Corrective Actions are marked "Yes" and highlighted in **RED** above.)*

- 1) Add fiber rolls to slopes as required by the CGP.
-

Outstanding Corrective Actions:

(Corrective Actions will be tracked on a weekly basis and the completed corrected actions will be reflected/noted on the next site visit/report.)

- 2) Add fiber rolls to slopes as required by the CGP.
-

Field Recommendations Summary:

- 1) Contractors should inspect equipment for leaks daily.
- 2) Sweep entrance ASAP if track out occurs.
- 3) Install fiber rolls as required by the CGP



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/29/14	Start/End Time	1:30pm – 3:00pm
Date Inspection Report Written	12/29/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: N/A Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 12/29/2014 Time of Reading: 1:30 pm Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.00" Date of Last Storm: 12/17/14		
Type of Inspection: <input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 68 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT S



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			<p>inactive areas have been sprayed with BFM.</p> 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		See above comment.	No
Is erosion observed at the area where temporary soil stabilization is required?		✓		Rills have been repaired.	No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			<p>Perimeter control has been installed and is being maintained.</p> 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓		BMPs are installed correctly.	No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓			Sediment barriers have been maintained.	No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		<p>Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.</p>	Yes

EXHIBIT S




Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			Inactive stockpiles were covered and berms were in place at the time of the inspection. 	No
Tracking Control					

EXHIBIT S


Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			.	No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			A small amount of sediment in front of the entrance was being swept up at the time of the inspection.	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			<p>Drip pans were in place under all inactive equipment.</p> 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No

EXHIBIT S



Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			<p>Washouts were covered at the time of the inspection.</p> 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No

EXHIBIT S

Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			<p>Trash bins were active at the time of the inspection. Cover trash bins at the end of each day and prior to rain events.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Add fiber rolls to slopes as required by the CGP.*

Outstanding Corrective Actions:

1. *Add fiber rolls to slopes as required by the CGP.*


Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP when tracking occurs.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*
- 4) *Add energy dissipaters at the bottom of the spillways.*

Weather Summary


NATIONAL WEATHER SERVICE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

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Local forecast by "City, St" or ZIP code

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Cold, arctic air and dangerous wind chills forecast for parts of Midwest and Plains

Cold, arctic air will continue to spread through the Upper Midwest and northern and central Plains through Tuesday, bringing temperatures of 20-30 degrees below normal. Combined with the cold, breezy conditions will create dangerous wind chill values of 20-30 degrees below zero Tuesday morning.

[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

Winter Storm Warning in effect from December 30, 04:00 PM PST until December 31, 04:00 PM PST

Current Conditions

NA

58°F

14°C

Humidity 61%

Wind Speed WSW 1 G 7 MPH

Barometer 30.02 in

Dewpoint 45°F (7°C)

Visibility NA

Last Update on 29 Dec 4:48 pm PST

Current conditions at
EW3680 Lemon Grove (E3680)
 Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

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[En Español](#)


Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

TONIGHT




10%

Slight Cho Showers

Low: 44 °F

TUESDAY




30%

Chance Showers

High: 59 °F

TUESDAY NIGHT




90%

Showers

Low: 44 °F

WEDNESDAY




70%

Showers Likely

High: 55 °F

WEDNESDAY NIGHT




20%

Slight Cho Showers

Low: 37 °F


NEW YEAR'S DAY



Mostly Sunny

High: 56 °F


THURSDAY NIGHT



Partly Cloudy

Low: 41 °F


FRIDAY



Sunny

High: 59 °F

FRIDAY NIGHT



Partly Cloudy

Low: 41 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)																				
Lemon Grove CA																				
Forecast Created at: 5pm PST Dec 29, 2014																				
Custom Weather Forecast Table																				
	Mon Dec 29				Tue Dec 30				Wed Dec 31				Thu Jan 01		Fri Jan 02		Sat Jan 03		Sun Jan 04	
Weather					Slight Chance Rain Showers	Chance Rain Showers	Rain Showers		Likely Rain Showers	Chance Rain Showers	Slight Chance Rain Showers									
Daily-Temp	High 62 Low 42				High 59 Low 44				High 55 Low 44				High 56 Low 37		High 59 Low 41		High 62 Low 41		High 70 Low 45	
Chance of Precip	0%	0%	0%	10%	15%	25%	75%	90%	85%	40%	20%	10%	10%	10%	5%	5%	5%	0%	0%	0%
Precip	0.00"	0.00"	0.00"	0.00"	0.01"	0.01"	0.12"	0.13"	0.07"	0.08"	0.01"	0.00"	0.00"	0.00"	0.00"					
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"					
FRET	0.08"				0.06"				0.05"				0.08"		0.08"		0.09"		0.11"	
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	45	57	60	49	46	54	57	48	48	51	53	42	39	50	54	45	43	53	57	48
Cloudiness	0%	0%	5%	34%	97%	81%	93%	91%	89%	81%	69%	52%	52%	26%	26%	26%	26%	22%	22%	28%
Dewpoint	35	40	42	43	41	42	45	44	42	37	38	37	35	33	36	38	37	34	36	37
Relative Humidity	69%	53%	52%	79%	84%	63%	63%	83%	88%	59%	57%	80%	84%	52%	49%	75%	79%	48%	44%	70%
Wind	E 5	E 0	W 5	E 3	E 5	S 8	SW 8	SW 6	W 3	W 1	N 3	E 2	E 6	NE 2	NW 7	E 7	E 8	SE 3	W 7	E 7
Snow Level (ft)					6857	6248	4671	2506	2743	2559	2621	2617	3333	3333	4553	4553	0	0	0	0

EXHIBIT T
Whitson CM
 CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/29/14	Start/End Time	1:30pm – 3:00pm
Date Inspection Report Written	12/29/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: N/A Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 12/29/2014 Time of Reading: 1:30 pm Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.00" Date of Last Storm: 12/17/14		
Type of Inspection: <input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 68 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT T



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			<p>inactive areas have been sprayed with BFM.</p> 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		See above comment.	No
Is erosion observed at the area where temporary soil stabilization is required?		✓		Rills have been repaired.	No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			<p>Perimeter control has been installed and is being maintained.</p> 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓		BMPs are installed correctly.	No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓			Sediment barriers have been maintained.	No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.	Yes

EXHIBIT T




Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			Inactive stockpiles were covered and berms were in place at the time of the inspection. 	No
Tracking Control					

EXHIBIT T


Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			.	No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			A small amount of sediment in front of the entrance was being swept up at the time of the inspection.	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			<p>Drip pans were in place under all inactive equipment.</p> 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No

EXHIBIT T


Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			<p>Washouts were covered at the time of the inspection.</p> 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No

EXHIBIT T


Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			<p>Trash bins were active at the time of the inspection. Cover trash bins at the end of each day and prior to rain events.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

EXHIBIT T

Corrective Actions Summary:

1. *Add fiber rolls to slopes as required by the CGP.*

Outstanding Corrective Actions:

1. *Add fiber rolls to slopes as required by the CGP.*

Completed Corrective Actions:


None

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP when tracking occurs.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*
- 4) *Add energy dissipaters at the bottom of the spillways.*

EXHIBIT T

Weather Summary



NATIONAL WEATHER SERVICE

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Local forecast by "City, St" or ZIP code

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Cold, arctic air and dangerous wind chills forecast for parts of Midwest and Plains

Cold, arctic air will continue to spread through the Upper Midwest and northern and central Plains through Tuesday, bringing temperatures of 20-30 degrees below normal. Combined with the cold, breezy conditions will create dangerous wind chill values of 20-30 degrees below zero Tuesday morning.

[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

Winter Storm Warning in effect from December 30, 04:00 PM PST until December 31, 04:00 PM PST

Current Conditions

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NA

58°F

14°C

Humidity 61%

Wind Speed WSW 1 G 7 MPH

Barometer 30.02 in

Dewpoint 45°F (7°C)

Visibility NA

Last Update on 29 Dec 4:48 pm PST


Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA


7 Day Forecast

TONIGHT




10%
Slight Cho Showers
Low: 44 °F

TUESDAY




30%
Chance Showers
High: 59 °F

TUESDAY NIGHT




90%
Showers
Low: 44 °F

WEDNESDAY




70%
Showers Likely
High: 55 °F

WEDNESDAY NIGHT




20%
Slight Cho Showers
Low: 37 °F

NEW YEAR'S DAY




Mostly Sunny
High: 56 °F

THURSDAY NIGHT




Partly Cloudy
Low: 41 °F

FRIDAY



Sunny
High: 59 °F

FRIDAY NIGHT



Partly Cloudy
Low: 41 °F

For More Weather Information:
[San Diego, CA Local Forecast Office](#)

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft) Lemon Grove CA Forecast Created at: 5pm PST Dec 29, 2014 Custom Weather Forecast Table																							
		Mon Dec 29				Tue Dec 30				Wed Dec 31				Thu Jan 01		Fri Jan 02		Sat Jan 03		Sun Jan 04			
Weather						Slight Chance Rain Showers	Chance Rain Showers	Rain Showers		Likely Rain Showers	Chance Rain Showers	Slight Chance Rain Showers											
Daily-Temp		High 62 Low 42				High 59 Low 44				High 55 Low 44				High 56 Low 37		High 59 Low 41		High 62 Low 41		High 70 Low 45			
Chance of Precip		0%	0%	0%	10%	15%	25%	75%	90%	85%	40%	20%	10%	10%	10%	5%	5%	5%	0%	0%	0%	0%	0%
Precip		0.00"	0.00"	0.00"	0.00"	0.01"	0.01"	0.12"	0.13"	0.07"	0.08"	0.01"	0.00"	0.00"	0.00"	0.00"	0.00"						
12-hr Snow Total		0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"
FRET		0.08"				0.08"				0.05"				0.08"		0.08"		0.09"		0.11"			
6-Hour		4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am
Temp		45	57	60	49	46	54	57	48	48	51	53	42	39	50	54	45	43	53	57	48	43	55
Cloudiness		0%	0%	5%	34%	97%	81%	93%	91%	89%	81%	69%	52%	52%	26%	26%	26%	26%	22%	22%	28%	28%	26%
Dewpoint		35	40	42	43	41	42	45	44	42	37	38	37	35	33	36	38	37	34	36	37	35	35
Relative Humidity		69%	53%	52%	79%	84%	63%	63%	83%	86%	59%	57%	80%	84%	52%	49%	75%	79%	48%	44%	70%	74%	46%
Wind		E	E	W	E	E	S	SW	SW	W	W	N	E	E	NE	NW	E	E	SE	W	E	E	NE
Snow Level (ft)		5	0	5	3	5	8	8	6	3	1	3	2	6	2	7	7	8	3	7	8	8	3
Snow Level (ft)						6857	6248	4671	2506	2743	2559	2621	2617	3333	3333	4553	4553	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/31/14	Start/End Time	1:00pm – 2:00pm
Date Inspection Report Written	12/31/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 12/30/14 at 4:30pm Storm End Date/Time: 12/31/14 at 2:30pm Storm Duration: 1 day Approximate Rainfall: 0.30"		
Onsite Rain Gauge Data	Date of Reading: 12/31/2014 Time of Reading: 1:30 pm Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.30" Date of Last Storm: 12/31/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 49 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT U



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			Inactive areas have been sprayed with BFM. 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓			No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓			Sediment barriers have been maintained.	No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		✓		Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.	Yes

EXHIBIT U



Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?		✓		Most stockpiles were covered at the time of the inspection. It is required that all stockpiles be covered and bermed.	Yes
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			.	No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		A small amount of tracking observed. Clean up tracking. It is recommended that more rock be added to the construction entrance.	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No

EXHIBIT U

Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Drip pans were in place under most inactive equipment. There were 2-3 pieces of equipment without drip protection. Drip protection is required to be under all equipment.	Yes
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No

EXHIBIT U




Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			<p>Washouts were covered at the time of the inspection.</p> 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?		✓		Concrete waste from the curbs pour was observed on the ground. Clean up concrete wasted and dispose of it properly.	Yes
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			<p>Trash bins were covered at the time of the inspection.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓			No

EXHIBIT U

Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

- 1. Add fiber rolls to slopes as required by the CGP.*
- 2. Cover and berm all stockpiles during rain events.*
- 3. Clean up tracking at the main entrance.*
- 4. Place drip pans under all inactive equipment.*
- 5. Clean up and dispose of concrete waste.*

Outstanding Corrective Actions:

- 1. Add fiber rolls to slopes as required by the CGP.*


Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) Contractors should inspect equipment for leaks daily.*
- 2) Remove sediment from the streets ASAP when tracking occurs.*
- 3) Block all discharges out of the basins until they meet CASQA requirements.
The RWQCB is required to be notified of Non-Storm Water Discharges from
the Basins within 10 days.*
- 4) Add rock to the construction entrance.*

Weather Summary


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Local forecast by "City, St" or ZIP code

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Bitterly cold temperatures with dangerous wind chills continue to plunge south through Wednesday

An arctic airmass continues to push southward bringing bitterly cold temperatures, 20 to 40 degrees below normal, to portions of the Plains and western U.S. In addition, very strong winds are resulting in dangerous wind chills across these same areas. Locations across the northern Plains and Rockies are experiencing wind chill temperatures of minus 20 to 30 degrees in some places.

[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

[Winter Storm Warning is in effect until December 31, 10:00 AM PST](#)

[Freeze Watch in effect from December 31, 10:00 PM PST until January 1, 08:00 AM PST](#)

Current Conditions

NA

44°F

7°C

Humidity 86%

Wind Speed SE 5 G 12 MPH

Barometer 29.88 in

Dewpoint 40°F (4°C)

Visibility NA

Wind Chill 41°F (5°C)

Last Update on 31 Dec 5:22 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

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Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

TODAY




30%

Scattered Showers

High: 55 °F


TONIGHT



Patchy Frost

Low: 36 °F


NEW YEAR'S DAY



Morning Frost

High: 56 °F


THURSDAY NIGHT



Mostly Clear

Low: 38 °F


FRIDAY



Sunny

High: 60 °F


FRIDAY NIGHT



Clear

Low: 41 °F


SATURDAY



Sunny

High: 64 °F


SATURDAY NIGHT



Clear

Low: 44 °F

SUNDAY



Sunny

High: 71 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 5am PST Dec 31, 2014

Custom Weather Forecast Table

	Wed Dec 31				Thu Jan 01				Fri Jan 02				Sat Jan 03				Sun Jan 04				Mon Jan 05				Tue Jan 06			
Weather	Scattered Rain Showers				Patchy Frost																							
Daily-Temp	High 55 Low 42				High 56 Low 36				High 60 Low 38				High 64 Low 41				High 71 Low 44				High 71 Low 48				High 74 Low 50			
Chance of Precip	25%	10%	5%	5%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Precip	0.05"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"				0"				0"				0"															
FRET	0.07"				0.07"				0.08"				0.09"				0.14"				0.11"				0.12"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	44	50	53	41	38	49	54	43	40	52	58	48	43	58	62	49	48	61	68	54	50	63	69	58	52	65	71	58
Cloudiness	73%	50%	12%	17%	16%	11%	12%	8%	9%	9%	2%	3%	3%	3%	3%	5%	5%	7%	7%	13%	13%	17%	17%	18%	18%	17%	17%	15%
Dewpoint	34	32	21	25	24	27	22	27	23	22	28	32	30	29	35	35	33	33	39	37	35	34	40	38	35	33	44	43
Relative Humidity	68%	48%	28%	53%	58%	43%	29%	53%	50%	30%	31%	59%	60%	35%	36%	58%	61%	35%	34%	53%	56%	34%	35%	48%	51%	30%	38%	62%
Wind	SE 8	E 3	W 3	E 3	E 5	E 2	N 3	E 5	E 5	NW 2	N 3	E 3	E 5	E 3	N 5	E 9	E 10	E 8	NE 8	E 7	E 7	E 6	NE 5	E 7	E 9	E 8	N 2	E 8
Snow Level (ft)	2600	2959	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	1/8/15	Start/End Time	2:00pm – 3:00pm
Date Inspection Report Written	1/8/15		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: N/A Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 1/8/2015 Time of Reading: 2:30 pm Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.00" Date of Last Storm: 12/31/14		
Type of Inspection: <input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 72 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT V



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			Inactive areas have been sprayed with BFM. 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓			No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Repair or replace damaged silt fence on the south side of the site.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓			Sediment barriers have been maintained.	No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓			Fiber rolls have been added where required.	No

EXHIBIT V



Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			Inactive stockpiles were covered at the time of the inspection.	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			No tracking observed.	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No

EXHIBIT V

Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Drip pans were in place under all inactive equipment.	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No

EXHIBIT V




Are temporary concrete washout facilities designated and being used?	✓		<p>Washouts were covered at the time of the inspection.</p> 	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓			No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓			No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓			No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓		Concrete waste has been cleaned up and properly disposed of.	No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓			No
Is the site free of litter?	✓			No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓			No
Are waste management receptacles free of leaks?	✓			No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓		<p>Trash bins were covered at the time of the inspection.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓		No

EXHIBIT V

Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

1. *Repair damaged silt fence on the south side of the site.*

Outstanding Corrective Actions:

None


Completed Corrective Actions:

1. *Fiber rolls have been added where required. Completed on 1/2/15*
2. *All inactive stockpiles were covered and bermed at the time of the inspection. Completed on 1/2/15*
3. *Clean up tracking at the main entrance. Completed on 1/2/15*
4. *Place drip pans under all inactive equipment. Completed on 1/2/15*
5. *Clean up and dispose of concrete waste. Completed on 1/2/15*

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP when tracking occurs.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*
- 4) *Add rock to the construction entrance.*

Weather Summary


NATIONAL WEATHER SERVICE
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Below normal temperatures expected for much of the country again on Friday

The weather pattern that brought frigid air to much of the country the last few days will continue to remain in place on Friday. In parts of Minnesota, Iowa, Wisconsin, North Dakota and South Dakota daytime high temperatures on Friday will be in the single digits or below zero. This will 20 to 30 degrees colder than normal.

[Read More...](#)

Current Conditions

NA

56°F

13°C

Humidity 58%

Wind Speed ENE 2 G 3 MPH

Barometer 29.98 in

Dewpoint 41°F (5°C)

Visibility NA

Last Update on 09 Jan 5:31 am PST










Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

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Lemon Grove CA

7 Day Forecast

For More Weather Information:
[San Diego, CA Local Forecast Office](#)

TODAY	TONIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY	SUNDAY NIGHT	MONDAY	MONDAY NIGHT	TUESDAY
								
Slight Chc Sprinkles High: 68 °F	Patchy Fog Low: 48 °F	Slight Chc Rain High: 65 °F	Chance Showers Low: 54 °F	Chance Showers High: 63 °F	Chance Showers Low: 52 °F	Mostly Sunny High: 64 °F	Mostly Clear Low: 48 °F	Sunny High: 67 °F

10%

30%

50%

30%

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev: 315 ft)
Lemon Grove CA
Forecast Created at: 5am PST Jan 9, 2015

Custom Weather Forecast Table

	Fri Jan 09				Sat Jan 10				Sun Jan 11				Mon Jan 12				Tue Jan 13				Wed Jan 14				Thu Jan 15			
Weather	Slight Chance Rain Showers				Patchy Fog				Slight Chance Rain Showers				Chance Rain Showers				Chance Rain Showers				Slight Chance Rain Showers							
Daily-Temp	High 68 Low 51				High 65 Low 48				High 63 Low 54				High 64 Low 52				High 67 Low 48				High 72 Low 48				High 72 Low 48			
Chance of Precip	10%	5%	5%	5%	10%	10%	20%	35%	50%	50%	25%	25%	10%	5%	5%	10%	10%	5%	5%	0%	0%	0%	0%	0%	0%	0%	0%	
12-hr Snow Total	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"												
FRET	0.05"				0.05"				0.04"				0.05"				0.07"				0.13"				0.14"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	
Temp	52	63	66	54	49	60	64	57	55	60	62	55	53	60	63	53	49	61	65	54	49	65	70	55	49	65	70	
Cloudiness	70%	64%	48%	81%	74%	44%	75%	81%	85%	95%	88%	85%	68%	8%	8%	18%	18%	14%	14%	14%	14%	18%	18%	19%	19%	19%	19%	
Dewpoint	47	46	53	53	49	49	52	51	48	51	54	54	51	51	53	51	48	45	47	44	37	36	39	38	36	37	38	
Relative Humidity	84%	55%	64%	96%	100%	68%	65%	80%	80%	71%	76%	94%	95%	71%	71%	94%	95%	54%	52%	70%	64%	35%	33%	51%	60%	35%	32%	
Wind	E	SW	SW	S	SE	SW	SW	E	SE	S	SW	NE	NE	NW	NW	NE	E	NW	NW	E	E	E	NE	E	E	E	NE	
Snow Level (ft)	9155		8951			7881	8022	7842	6831	6695	6391	7022	7597	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	1/9/15	Start/End Time	1:00pm – 2:00pm
Date Inspection Report Written	1/9/15		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: Predicted to rain on 1/11/15 Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 1/9/2015 Time of Reading: 1:30 pm Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.00" Date of Last Storm: 12/31/14		
Type of Inspection: <input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 69 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT W


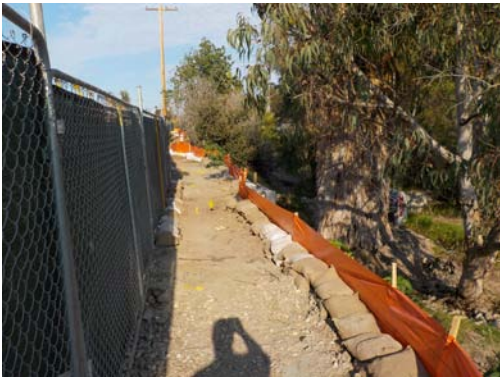
PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			Inactive areas have been sprayed with BFM. 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓			No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓		Silt fence has been repaired.	No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT W




Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			Inactive stockpiles were covered at the time of the inspection. Cover all stockpiles prior to and during the rain event. 	No

EXHIBIT W



Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			No tracking observed. 	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Drip pans were in place under all inactive equipment. 	No

EXHIBIT W


Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washouts were covered at the time of the inspection.	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No

EXHIBIT W


Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Trash bins were covered at the time of the inspection.	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

EXHIBIT W

Corrective Actions Summary:

None

Outstanding Corrective Actions:

None

Completed Corrective Actions:

1. *Damaged silt fence has been repaired. Completed on 1/9/15*

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP when tracking occurs.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*

Weather Summary



NATIONAL WEATHER SERVICE
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Local forecast by
"City, St" or ZIP code

Enter location ...

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Below normal temperatures expected for much of the country again on Friday

The weather pattern that brought frigid air to much of the country the last few days will continue to remain in place on Friday. In parts of Minnesota, Iowa, Wisconsin, North Dakota and South Dakota daytime high temperatures on Friday will be in the single digits or below zero. This will 20 to 30 degrees colder than normal.

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Current Conditions

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NA

56°F

13°C

Humidity 58%
Wind Speed ENE 2 G 3 MPH
Barometer 29.98 in
Dewpoint 41°F (5°C)
Visibility NA

Last Update on 09 Jan 5:31 am PST

Current conditions at

EW3680 Lemon Grove (E3680)

Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

TODAY TONIGHT SATURDAY SATURDAY NIGHT SUNDAY SUNDAY NIGHT MONDAY MONDAY NIGHT TUESDAY



Slight Chc
Sprinkles
High: 68 °F



Patchy
Fog
Low: 48 °F



Slight Chc
Rain
High: 65 °F



Chance
Showers
Low: 54 °F



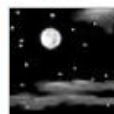
Chance
Showers
High: 63 °F



Chance
Showers
Low: 52 °F



Mostly
Sunny
High: 64 °F



Mostly
Clear
Low: 48 °F



Sunny
High: 67 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev: 315 ft)

Lemon Grove CA

Forecast Created at: 5am PST Jan 9, 2015

Custom Weather Forecast Table

	Fri Jan 09				Sat Jan 10				Sun Jan 11				Mon Jan 12				Tue Jan 13				Wed Jan 14				Thu Jan 15			
Weather	Slight Chance Rain Showers				Patchy Fog				Slight Chance Rain Showers	Chance Rain Showers	Chance Rain Showers	Slight Chance Rain Showers																
Daily-Temp	High 68 Low 51				High 65 Low 48				High 63 Low 54				High 64 Low 52				High 67 Low 48				High 72 Low 48				High 72 Low 48			
Chance of Precip	10%	5%	5%	5%	10%	10%	20%	35%	50%	50%	25%	25%	10%	5%	5%	10%	10%	5%	5%	0%	0%	0%	0%	0%	0%	0%		
Precip	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.01"	0.06"	0.05"	0.03"	0.02"	0.00"	0.00"	0.00"													
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.05"				0.05"				0.04"				0.05"				0.07"				0.13"				0.14"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	
Temp	52	63	66	54	49	60	64	57	55	60	62	55	53	60	63	53	49	61	65	54	49	65	70	55	49	65	70	
Cloudiness	70%	64%	46%	81%	74%	44%	75%	81%	85%	95%	88%	85%	66%	8%	8%	18%	18%	14%	14%	14%	14%	18%	18%	19%	19%	19%	19%	
Dewpoint	47	46	53	53	49	49	52	51	48	51	54	54	51	51	53	51	48	45	47	44	37	36	39	38	36	37	38	
Relative Humidity	84%	55%	64%	96%	100%	68%	65%	80%	80%	71%	76%	94%	95%	71%	71%	94%	95%	54%	52%	70%	64%	35%	33%	51%	60%	35%	32%	
Wind	E	SW	SW	S	SE	SW	SW	E	SE	S	SW	NE	NE	NW	NW	NE	E	NW	NW	E	E	E	NE	E	E	E	NE	
Snow Level (ft)	9155	8951			7881		8022	7842	6831	6895	6391	7022	7597	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	1/12/15	Start/End Time	11:00am – 12:00pm
Date Inspection Report Written	1/12/15		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 1/10/15 at 10:00 pm Storm End Date/Time: 1/11/15 at 10:00 pm Storm Duration: 1 day Approximate Rainfall: 0.40"		
Onsite Rain Gauge Data	Date of Reading: 1/12/2015 Time of Reading: 11:30 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.40" Date of Last Storm: 1/11/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: 1/10/15 at 10:00 pm Storm Duration (hrs): 24 Approximate Amount of Precipitation (in): 0.40"			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 69 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT X



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			Inactive areas have been sprayed with BFM. 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓			No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		Maintain fiber rolls that were damaged or undermined during the rain event	Yes

EXHIBIT X



Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?		✓		Cover and berm all stockpiles during the rain event.	Yes
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			No tracking observed. 	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No

EXHIBIT X


Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Place drip pans under all enactive equipment.	Yes
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No

EXHIBIT X


Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓				No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓			Remove concrete on top of the washout cover. Clean up the slurry around the concrete washout.	Yes
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Trash bins were covered at the time of the inspection.	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No

EXHIBIT X

Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

- 1) Repair fiber rolls that were damaged or undermined during the rain event.*
- 2) Place drip pans under all inactive equipment.*
- 3) Remove concrete that is on top of the washout cover and clean up the slurry that is next to the washout.*
- 4) Cover and berm all stockpiles during rain events.*

Outstanding Corrective Actions:

None


Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) Contractors should inspect equipment for leaks daily.*
- 2) Remove sediment from the streets ASAP when tracking occurs.*
- 3) Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*

Weather Summary


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Freezing rain possible across parts of eastern U.S.

A cold front moving across the eastern U.S. will bring a threat of freezing rain on Monday to a large area from the central Appalachians to southern New England. Snow is likely to the north of the freezing rain area, with all rain further south.

[Read More...](#)

Current Conditions

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NA

57°F

14°C

Humidity 98%

Wind Speed NA

Barometer 30.11 in

Dewpoint 58°F (13°C)

Visibility NA

Last Update on 12 Jan 5:38 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
 Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)


Lemon Grove CA

7 Day Forecast

For More Weather Information:

[San Diego, CA Local Forecast Office](#)

TODAY




30%

Scattered Rain Showers and Fog and Fog

High: 66 °F


TONIGHT



Cloudy

Low: 53 °F


TUESDAY



Gradual Clearing

High: 66 °F


TUESDAY NIGHT



Mostly Clear

Low: 47 °F


WEDNESDAY



Sunny

High: 71 °F


WEDNESDAY NIGHT



Mostly Clear

Low: 48 °F


THURSDAY



Sunny

High: 73 °F


THURSDAY NIGHT



Mostly Clear

Low: 48 °F

FRIDAY



Sunny

High: 72 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 8am PST Jan 12, 2015

Custom Weather Forecast Table

	Mon Jan 12				Tue Jan 13				Wed Jan 14				Thu Jan 15				Fri Jan 16				Sat Jan 17				Sun Jan 18			
Weather	Scattered Rain Showers and Fog and Fog																											
Daily-Temp	High 66 Low 53				High 66 Low 53				High 71 Low 47				High 73 Low 48				High 72 Low 48				High 68 Low 47				High 65 Low 47			
Chance of Precip	30%				10% 10% 5%				5% 0% 0% 0%				0% 0% 0% 0%				0% 0% 0% 0%				0% 0% 0% 0%				0% 0% 0% 0%			
Precip	0.01"				0.00" 0.00" 0.00"				0.00" 0.00" 0.00" 0.00"				0.00" 0.00" 0.00"															
12-hr Snow Total	0"				0"				0"				0"															
FRET	0.05"				0.08"				0.08"				0.13"				0.12"				0.10"				0.08"			
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	53	62	65	57	54	62	64	53	48	63	69	58	49	64	70	58	50	64	69	55	49	61	66	54	48	59	63	54
Cloudiness	95%	86%	68%	100%	98%	20%	24%	30%	12%	8%	10%	9%	14%	16%	16%	16%	16%	18%	18%	19%	19%	22%	22%	29%	29%	23%	23%	22%
Dewpoint	53	54	55	54	52	51	54	49	41	35	35	37	38	38	39	40	38	37	42	44	39	41	47	45	41	42	44	44
Relative Humidity	100%	75%	72%	89%	95%	69%	70%	88%	77%	35%	29%	49%	64%	38%	32%	55%	64%	37%	38%	66%	69%	49%	51%	70%	77%	54%	50%	69%
Wind	NE	NW	NW	N	W	NW	NW	NE	N	W	NW	E	E	W	N	E	E	N	N	E	E	SW	W	E	E	S	W	SE
	3	3	6	1	1	1	5	2	1	6	3	1	6	2	7	2	6	1	3	3	6	2	6	5	6	2	9	1
Snow Level (ft)	7495				0				0				0				0				0				0			



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	1/13/15	Start/End Time	8:00am – 9:00am
Date Inspection Report Written	1/13/15		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: 1/10/15 at 10:00 pm Storm End Date/Time: 1/11/15 at 10:00 pm Storm Duration: 1 day Approximate Rainfall: 0.40"		
Onsite Rain Gauge Data	Date of Reading: 1/13/2015 Time of Reading: 8:30 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.0" Date of Last Storm: 1/11/14		
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: 1/10/15 at 10:00 pm Storm Duration (hrs): 24 Approximate Amount of Precipitation (in): 0.40"			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 59 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT Y



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			Inactive areas have been sprayed with BFM. 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓			No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		✓			No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT Y



Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		Maintain fiber rolls that were damaged or undermined during the rain event. Crews were onsite to maintain fiber rolls.	Yes
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			All inactive stockpiles were protected.	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			.	No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			Minor tracking observed at both entrances. Crews were onsite to clean streets. 	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No

EXHIBIT Y


Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Place drip pans under all enactive equipment.	Yes
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No

EXHIBIT Y




Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓				No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓			Clean up the slurry around the concrete washout.	Yes
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Trash bins were active at the time of the inspection. Cover bins at the end of each day. 	No
Are waste management receptacles filled at or beyond capacity?		✓			No

EXHIBIT Y

Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

- 1) Repair fiber rolls that were damaged or undermined during the rain event.*
- 2) Place drip pans under all inactive equipment.*
- 3) Clean up the slurry that is next to the washout.*
- 4) Clean up tracking at the entrances.*

Outstanding Corrective Actions:

- 1) Repair fiber rolls that were damaged or undermined during the rain event.*
- 2) Place drip pans under all inactive equipment.*
- 3) Clean up the slurry that is next to the washout.*


Completed Corrective Actions:

- 1) Inactive stockpiles are protected. Completed on 1/13/15*

Field Recommendation Summary:

- 1) Contractors should inspect equipment for leaks daily.*
- 2) Remove sediment from the streets ASAP when tracking occurs.*
- 3) Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*

Weather Summary


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Local forecast by "City, St" or ZIP code

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Bitterly Cold Temps Across the Midwest Tuesday and Accumulating High Elevation Snow In the Four Corners Region

A strong high pressure system will settle over the Midwest in the middle of the week. This will bring subzero low temperatures and highs barely out of the single digits for the upper Mississippi Valley on Tuesday. Meanwhile, a slow moving low pressure system will bring winter weather to the four corners region, with high elevation accumulating snow expected.

[Read More...](#)

Current Conditions

NA

53°F

12°C

Humidity 93%

Wind Speed NA

Barometer 30.05 in

Dewpoint 51°F (11°C)

Visibility NA

Last Update on 13 Jan 6:10 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

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Lemon Grove CA


7 Day Forecast


For More Weather Information:


[San Diego, CA Local Forecast Office](#)



 TODAY
 Decreasing Clouds
 High: 68 °F



 TONIGHT
 Mostly Clear
 Low: 46 °F



 WEDNESDAY
 Sunny
 High: 73 °F



 WEDNESDAY NIGHT
 Mostly Clear
 Low: 47 °F


 THURSDAY
 Sunny
 High: 73 °F


 THURSDAY NIGHT
 Mostly Clear
 Low: 48 °F


 FRIDAY
 Sunny
 High: 73 °F


 FRIDAY NIGHT
 Mostly Clear
 Low: 48 °F


 SATURDAY
 Sunny
 High: 72 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 6am PST Jan 13, 2015

Custom Weather Forecast Table

	Tue Jan 13				Wed Jan 14				Thu Jan 15				Fri Jan 16				Sat Jan 17				Sun Jan 18				Mon Jan 19			
Weather																					Patchy Fog							
Daily-Temp	High 68 Low 51				High 73 Low 46				High 73 Low 47				High 73 Low 48				High 72 Low 48				High 71 Low 48				High 71 Low 49			
Chance of Precip	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	5%	5%	0%	0%	5%	5%	5%
Precip	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"	0"			0"	0"			0"	0"			0"	0"														
FRET	0.05"				0.08"				0.09"				0.11"				0.11"				0.09"				0.08"			
6-Hour Temp	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	52	62	68	53	48	64	70	56	49	64	70	56	50	64	70	56	50	64	69	56	50	63	69	56	51	63	68	56
Cloudiness	75%	19%	18%	10%	9%	9%	10%	11%	10%	10%	9%	17%	17%	20%	20%	15%	15%	16%	16%	26%	26%	26%	26%	27%	27%	34%	34%	66%
Dewpoint	52	51	52	44	34	33	33	39	33	35	38	39	35	37	40	42	37	38	43	42	36	38	42	44	40	43	47	48
Relative Humidity	100%	67%	62%	71%	60%	32%	26%	53%	54%	34%	30%	52%	57%	36%	33%	59%	62%	38%	39%	59%	59%	39%	39%	64%	67%	47%	47%	74%
Wind	NE	W	NW	NE	NE	W	N	E	E	NW	NW	E	E	E	NE	E	E	S	W	E	E	SE	W	E	E	SW	W	E
	1	2	6	2	3	2	1	2	5	3	1	3	7	7	5	6	7	3	7	5	5	2	6	2	3	5	6	2
Snow Level (ft)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	1/15/15	Start/End Time	11:00am – 12:00pm
Date Inspection Report Written	1/15/15		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork		
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: N/A Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 1/15/2015 Time of Reading: 11:30 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.0" Date of Last Storm: 1/11/14		
Type of Inspection: <input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: 1/10/15 at 10:00 pm Storm Duration (hrs): 24 Approximate Amount of Precipitation (in): 0.40"			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 70 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT Z



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			Inactive areas have been sprayed with BFM. 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓			No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Repair damaged silt fence near the southeast corner of the site.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT Z



Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		✓		Maintain fiber rolls that were damaged or undermined during the rain event. Crews were onsite to maintain fiber rolls.	Yes
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			All inactive stockpiles were protected.	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			.	No
Are all paved areas free of visible sediment tracking or other particulate matter?	✓			Minor tracking observed at both entrances. Crews were onsite to clean streets. 	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No

EXHIBIT Z


Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			Drip pans were placed under all inactive equipment.	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No

EXHIBIT Z




Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓				No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓			The slurry has been cleaned up.	No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Trash bins were active at the time of the inspection. Cover bins at the end of each day. 	No
Are waste management receptacles filled at or beyond capacity?		✓			No

EXHIBIT Z

Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

- 1) *Repair fiber rolls that were damaged or undermined during the rain event.*
- 2) *Clean up tracking at the entrances.*

Outstanding Corrective Actions:

- 1) *Repair fiber rolls that were damaged or undermined during the rain event.*
- 2) *Clean up tracking at the entrances.*

Completed Corrective Actions:

- 1) *Drip pans were under all inactive equipment. Completed on 1/14/15*
- 2) *Slurry has been cleaned up. Completed on 1/14/15*

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP when tracking occurs.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*

Weather Summary


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Local forecast by "City, st" or ZIP code

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Heavy rain, snow forecast for Pacific Northwest

A storm system will begin to move onshore across the Pacific Northwest on Thursday, bringing rain, which could be heavy at times, along with mountain snow and gusty winds. Winter Weather Advisories are in effect for portions of the region.

[Read More...](#)

Current Conditions

[En Español](#)

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NA

71°F

22°C

Humidity 33%

Wind Speed WSW 3 G 10 MPH

Barometer 30.16 in

Dewpoint 40°F (4°C)

Visibility NA

Last Update on 15 Jan 11:47 am PST









Current conditions at
EW3680 Lemon Grove (E3680)
 Lat: 32.73987°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA

7 Day Forecast

For More Weather Information:
[San Diego, CA Local Forecast Office](#)

THIS AFTERNOON	TONIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY	SUNDAY NIGHT	M.L.KING DAY
								
Sunny	Mostly Clear	Sunny	Mostly Clear	Sunny	Mostly Clear	Mostly Sunny	Partly Cloudy	Mostly Sunny
High: 74 °F	Low: 48 °F	High: 74 °F	Low: 48 °F	High: 72 °F	Low: 49 °F	High: 74 °F	Low: 49 °F	High: 72 °F



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	1/21/15	Start/End Time	1:00pm – 2:00pm
Date Inspection Report Written	1/21/15		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork, Paving		
Total Project Area	18.26 acres		
Approximate area of site exposed:	75%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: N/A Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 1/21/2015 Time of Reading: 1:30 pm Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.0" Date of Last Storm: 1/11/14		
Type of Inspection: <input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time: 1/10/15 at 10:00 pm Storm Duration (hrs): 24 Approximate Amount of Precipitation (in): 0.40"			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 72 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT AA



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			Inactive areas have been sprayed with BFM. 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Stabilize all disturbed areas that are inactive or scheduled to be inactive for more than 14 days.	No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Repair damaged silt fence near the southeast corner of the site. Silt fence was repaired but is damaged again. Replace silt fence that was removed for installation of the permanent fence on the north slope.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No

EXHIBIT AA


Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓			Fiber rolls have been repaired.	No
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected. 	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			All inactive stockpiles were protected.	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		Tracking has been cleaned up.	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No

EXHIBIT AA



Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			<p>Drip pans were in place under all inactive equipment.</p> 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No

EXHIBIT AA




Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓				No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			Trash bins were active at the time of the inspection. Cover bins at the end of each day. 	No
Are waste management receptacles filled at or beyond capacity?		✓			No

EXHIBIT AA

Are all sanitation facilities properly contained and maintained on a regular basis?	✓			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	✓			No
Is General Contractor training certificates documented in the SWPPP?	✓			No
Is the Wall Map completed and accurate to the site conditions?	✓		The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓			No
Are weekly inspection reports completed?	✓			No
Are weekly inspection reports factual based on observed conditions?	✓			No
Are pre-, during, and post-storm inspection reports completed?	✓			No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓			No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓			No
Are the sampling constituents identified in the SWPPP?	✓			No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓			No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓			No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓			No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓			No

Corrective Actions Summary:

- 1) *Repair Silt Fence that is damaged and reinstall silt fence that was removed.*

Outstanding Corrective Actions:


Completed Corrective Actions:

- 1) *Fiber Rolls were repaired. Completed on 1/20/2015*
- 2) *Tracking has been cleaned up. Completed on 1/16/2015*
- 3) *Silt fence was repaired. Completed on 1/16/2015*

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP when tracking occurs.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*

Weather Summary


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Winter storm affecting portions of southern U.S.

A storm system moving across the southern U.S. will continue to bring a variety of weather hazards to the region on Thursday. Snowfall is diminishing across the Texas and Oklahoma Panhandles, but will continue across far West Texas and southern New Mexico, with rain falling across eastern Texas and the Southeast.

[Read More...](#)

HAZARDOUS WEATHER CONDITIONS

Wind Advisory is in effect until January 22, 02:00 PM PST

Current Conditions

NA

66°F

19°C

Humidity 28%

Wind Speed NNW 1 G 3 MPH

Barometer 30.19 in

Dewpoint 32°F (0°C)

Visibility NA

Last Update on 22 Jan 9:51 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
 Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

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Lemon Grove CA

7 Day Forecast

For More Weather Information:


[San Diego, CA Local Forecast Office](#)

TODAY




Mostly Sunny
High: 74 °F

TONIGHT




Partly Cloudy
Low: 47 °F

FRIDAY




Sunny
High: 74 °F

FRIDAY NIGHT




Mostly Clear
Low: 49 °F

SATURDAY



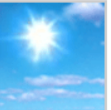
Sunny
High: 77 °F

SATURDAY NIGHT




Clear
Low: 51 °F

SUNDAY




Sunny
High: 80 °F

SUNDAY NIGHT



Partly Cloudy
Low: 53 °F

MONDAY



Slight Chc Showers
High: 74 °F

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 10am PST Jan 22, 2015

Custom Weather Forecast Table

	Thu Jan 22				Fri Jan 23				Sat Jan 24				Sun Jan 25				Mon Jan 26				Tue Jan 27				Wed	
Weather																	Slight Chance Rain Showers				Chance Rain Showers				Slight Chance Rain	
Daily-Temp	High 74 Low 47				High 74 Low 47				High 77 Low 49				High 80 Low 51				High 74 Low 53				High 70 Low 52				High 68 Low 50	
Chance of Precip	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	20%	20%	40%	40%	30%	30%	20%	20%	15%	15%
12-hr Snow Total	0"				0"				0"				0"													
FRET	0.12"				0.12"				0.14"				0.20"				0.13"				0.08"				0	
6-Hour Temp	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am
Cloudiness	28%	32%	42%	33%	23%	9%	5%	6%	4%	4%	3%	4%	4%	27%	27%	45%	45%	54%	54%	67%	67%	55%	55%	49%	49%	40%
Dewpoint	31	28	28	28	27	27	29	29	30	31	36	36	35	35	34	35	39	41	48	49	51	52	49	50	52	52
Relative Humidity	53%	27%	21%	36%	44%	26%	22%	37%	47%	28%	26%	44%	53%	29%	21%	39%	56%	41%	44%	73%	96%	68%	52%	80%	100%	68%
Wind	NE	NW	W	E	NE	NW	W	NE	NE	E	NE	E	E	E	E	E	E	E	S	E	E	SE	W	E	E	SE
Snow Level (ft)	3	6	6	3	3	6	5	5	5	5	8	8	13	12	10	9	10	10	6	5	6	6	7	5	7	3
	10600	10600	10026	10026	8915	8915	9415	9415	8328	832																



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	1/26/15	Start/End Time	11:00am – 12:00pm
Date Inspection Report Written	1/26/15		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork, Paving		
Total Project Area	18.26 acres		
Approximate area of site exposed:	75%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: Predicted for Monday night. Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 1/26/2015 Time of Reading: 11:30 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.0" Date of Last Storm: 1/11/14		
Type of Inspection: <input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 68 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT BB



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			Inactive areas have been sprayed with BFM. 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Stabilize all disturbed areas that are inactive or scheduled to be inactive for more than 14 days.	No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Damaged silt fence has been repaired. Replace silt fence that was removed for installation of the permanent fence on the north slope.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No

EXHIBIT BB


Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			<p>All inactive stockpiles were protected. Protect all stockpiles prior to the onset of rain.</p> 	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓				No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		No tracking observed.	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No

EXHIBIT BB



Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			<p>Drip pans were in place under all inactive equipment.</p> 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No

EXHIBIT BB




Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓				No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓			<p>Trash bins were active at the time of the inspection. Cover bins prior to the onset of rain.</p> 	No
Are waste management receptacles filled at or beyond capacity?		✓			No

EXHIBIT BB

Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓				No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓				No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓				No
Are the sampling constituents identified in the SWPPP?	✓				No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓				No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓				No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓				No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓				No

Corrective Actions Summary:

- 1) *Reinstall silt fence that was removed.*

Outstanding Corrective Actions:

- 1) *Reinstall silt fence that was removed.*


Completed Corrective Actions:

- 1) *Damaged silt fence has been repaired. Completed on 1/22/15*

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP when tracking occurs.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*

Weather Summary


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Local forecast by "City, ST" or ZIP code

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Major nor'easter to affect northeastern U.S.

The stage is being set for a major nor'easter to affect parts of the Northeast Monday through Wednesday. This system will be responsible for heavy snowfall and strong winds, with blizzard conditions possible along coastal areas from New Jersey to Massachusetts. Blizzard Warnings are in effect along the coast from central New Jersey to the Canadian border.

[Read More...](#)

Current Conditions [En Español](#)

NA

64°F

18°C

Humidity 31%

Wind Speed NA

Barometer 30.00 in

Dewpoint 33°F (1°C)

Visibility NA










Last Update on 25 Jan 8:15 pm PST


Current conditions at
EW3680 Lemon Grove (E3680)
 Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA For More Weather Information:

7 Day Forecast [San Diego, CA Local Forecast Office](#)

TONIGHT	MONDAY	MONDAY NIGHT	TUESDAY	TUESDAY NIGHT	WEDNESDAY	WEDNESDAY NIGHT	THURSDAY	THURSDAY NIGHT
								
Increasing Clouds Low: 56 °F	40% Chance Showers High: 70 °F	50% Chance Showers Low: 50 °F	Mostly Sunny High: 69 °F	Partly Cloudy Low: 49 °F	Mostly Sunny High: 70 °F	Mostly Cloudy Low: 53 °F	Slight Chance Showers High: 67 °F	Slight Chance Showers Low: 53 °F


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No Warnings or Advisories In Effect for this Point.
 For warnings and/or advisories in effect for adjacent areas to this point, see <http://www.wrh.noaa.gov/sqx>

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)

Lemon Grove CA

Forecast Created at: 8pm PST Jan 25, 2015

Custom Weather Forecast Table

	Sun Jan 25				Mon Jan 26				Tue Jan 27				Wed Jan 28				Thu Jan 29				Fri Jan 30				S	
Weather					Chance Rain Showers	Chance Rain Showers	Slight Chance Rain Showers									Slight Chance Rain Showers										
Daily-Temp	High 81 Low 50				High 70 Low 56				High 69 Low 50				High 70 Low 49				High 67 Low 53				High 66 Low 53					
Chance of Precip	0%	0%	0%	5%	30%	35%	45%	15%	10%	10%	5%	5%	5%	5%	5%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	2
12-hr Snow Total	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"										
FRET	0.10"				0.08"				0.07"				0.08"				0.08"				0.07"					
6-Hour Temp	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	11
Cloudiness	53	71	78	63	57	65	68	56	51	63	67	55	50	63	68	58	54	62	65	57	54	62	64	55	52	
Dewpoint	29%	40%	49%	50%	91%	96%	78%	72%	48%	36%	37%	33%	43%	42%	49%	57%	57%	73%	73%	77%	77%	68%	68%	68%	68%	6
Relative Humidity	30	30	40	40	33	46	53	49	49	50	52	52	48	48	52	49	42	47	52	52	51	51	53	51	47	
Wind	E 2	N 1	S 5	E 1	E 5	E 6	SW 3	E 6	E 3	NE 2	N 6	NE 2	E 3	NW 3	NW 6	E 2	E 9	S 2	W 8	N 3	N 8	W 2	NW 8	NE 3	E 8	
Snow Level (ft)					8418	9193	8864	8195	7654	7143	7716					7808	7808	7634	7634	7847	7847	7918	7918	7782	7782	8



CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form


Project Information			
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	1/27/15	Start/End Time	12:00pm – 1:00pm
Date Inspection Report Written	1/27/15		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground Utilities, Concrete Flatwork, Paving		
Total Project Area	18.26 acres		
Approximate area of site exposed:	75%		
Activities completed:	Clearing and Grubbing, BMP Installation		
Storm Data	Storm Start Date/Time: Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 1/27/2015 Time of Reading: 12:30 pm Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.0" Date of Last Storm: 1/11/14		
Type of Inspection: <input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:			
Temperature: 68 °F			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:			

EXHIBIT CC



PROJECT REQUIREMENTS					
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	✓			Inactive areas have been sprayed with BFM. 	No
Are there any non-vegetated areas that may require temporary soil stabilization		✓		Stabilize all disturbed areas that are inactive or scheduled to be inactive for more than 14 days.	No
Is erosion observed at the area where temporary soil stabilization is required?		✓			No
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	✓			Perimeter control has been installed and is being maintained. 	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓			Replace silt fence that was removed for installation of the permanent fence on the north slope.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		✓			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓				No
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓				No

EXHIBIT CC



Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	✓			Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?	✓				No
Are there drain inlets that require maintenance?		✓			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓				No
Are required covers and/or perimeter controls in place?	✓			<p>All inactive stockpiles were protected.</p> 	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			.	No
Are all paved areas free of visible sediment tracking or other particulate matter?		✓		<p>No tracking observed.</p> 	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	✓				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			✓	No dewatering is occurring at this time.	No

EXHIBIT CC


Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			✓	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	✓				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		✓			No
If no, are drip pans used?	✓			<p>Drip pans were in place under all inactive equipment.</p> 	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	✓				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			✓	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	✓				No

EXHIBIT CC





Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	✓				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓				No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No

EXHIBIT CC

Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	✓		Trash bins were covered at the time of the inspection. 	No
Are waste management receptacles filled at or beyond capacity?		✓		No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	✓			No
Is General Contractor training certificates documented in the SWPPP?	✓			No
Is the Wall Map completed and accurate to the site conditions?	✓		The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	✓			No
Are weekly inspection reports completed?	✓			No
Are weekly inspection reports factual based on observed conditions?	✓			No
Are pre-, during, and post-storm inspection reports completed?	✓			No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓			No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓			No
Are the sampling constituents identified in the SWPPP?	✓			No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓			No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓			No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓			No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓			No

Corrective Actions Summary:

- 1) *Reinstall silt fence that was removed.*

Outstanding Corrective Actions:

- 1) *Reinstall silt fence that was removed.*


Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) *Contractors should inspect equipment for leaks daily.*
- 2) *Remove sediment from the streets ASAP when tracking occurs.*
- 3) *Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.*

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Major nor'easter expected to bring heavy snow, blizzard conditions to Northeast

A storm system off the East Coast will continue to strengthen as it develops into a major nor'easter on Monday. As the storm moves up the coast, it is expected to bring snowfall of 1-3 feet or more to many parts of the Northeast through Tuesday evening, including New York City and Boston. Strong, gusty winds will combine with the snow to create blizzard conditions along and near the coast.

[Read More...](#)

Current Conditions [En Español](#)

NA

56°F

13°C

Humidity 81%

Wind Speed ENE 2 G 5 MPH

Barometer 30.04 in

Dewpoint 50°F (10°C)

Visibility NA

Last Update on 26 Jan 8:03 pm PST

Current conditions at
EW3680 Lemon Grove (E3680)


Lat: 32.73887°N Lon: 117.02983°W Elev: 440ft.

[More Local Wx](#) | [3 Day History](#) | [Mobile Weather](#)

Lemon Grove CA For More Weather Information:

7 Day Forecast [San Diego, CA Local Forecast Office](#)


TONIGHT



70%


Showers
Likely
Low: 55 °F

TUESDAY




Mostly Sunny
High: 72 °F

TUESDAY NIGHT




Partly Cloudy
Low: 53 °F

WEDNESDAY




Mostly Sunny
High: 74 °F

WEDNESDAY NIGHT




Mostly Cloudy
Low: 55 °F

THURSDAY



Mostly Cloudy
High: 68 °F


THURSDAY NIGHT



30%


Chance Showers
Low: 54 °F

FRIDAY



Chance Showers
High: 67 °F

FRIDAY NIGHT



Slight Chc Showers
Low: 51 °F

[Forecast For Lat/Lon: 32.7110/-117.0420 \(Elev. 315 ft\)](#)

Forecast For Lat/Lon: 32.7110/-117.0420 (Elev. 315 ft)
Lemon Grove CA
 Forecast Created at: 8pm PST Jan 26, 2015

Custom Weather Forecast Table

	Mon Jan 26				Tue Jan 27				Wed Jan 28				Thu Jan 29				Fri Jan 30				Sat Jan 31				
Weather	Slight Chance Rain Showers	Chance Rain Showers	Likely Rain Showers											Chance Rain Showers		Slight Chance Rain Showers	Chance Rain Showers								
Daily-Temp	High 74 Low 60				High 72 Low 55				High 74 Low 53				High 68 Low 55				High 67 Low 54				High 68 Low 51				
Chance of Precip	25%	30%	70%	5%	10%	5%	5%	5%	5%	5%	5%	10%	10%	15%	15%	25%	25%	20%	20%	15%	15%	15%	10%		
Precip	0.00"	0.01"	0.08"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"										
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"										
FRET	0.10"				0.08"				0.08"				0.08"				0.08"				0.07"				
6-Hour Temp	4am 64	10am 69	4pm 70	10pm 61	4am 57	10am 68	4pm 70	10pm 62	4am 55	10am 69	4pm 71	10pm 60	4am 57	10am 67	4pm 66	10pm 56	4am 55	10am 65	4pm 65	10pm 55	4am 52	10am 66	4pm 67	10pm 55	
Cloudiness	70%	77%	78%	51%	48%	40%	40%	31%	36%	42%	53%	64%	71%	77%	77%	62%	62%	63%	63%	53%	53%	35%	35%	25%	
Dewpoint	35	38	45	48	50	50	49	49	48	48	50	51	47	47	51	50	50	52	55	52	49	52	52	46	
Relative Humidity	34%	31%	41%	61%	78%	52%	47%	63%	77%	47%	47%	70%	70%	50%	60%	80%	85%	64%	69%	91%	91%	63%	57%	73%	
Wind	NE 2	SE 16	SW 8	NE 5	E 5	W 1	W 6	E 3	NE 3	W 3	NW 3	E 2	E 5	W 5	W 6	SW 1	E 1	W 2	W 6	W 1	NE 3	NE 6	NE 7	E 13	
Snow Level (ft)	8813	8408	8025	7525	7591								6955	6955	7927	7927	7672	7672	7235	7235	7000	7000	7181	7181	7739

Rain Event Action Plan (REAP)

Date: 12/9/2014		WDID Number:	9 37C369143
Date Rain Predicted to Occur: 12/11/14		Predicted % chance of rain:	50%

Site Information:
 Valencia, Lemon Grove 91945
 Site Name, City and Zip Code _____ Project Risk Level: ☒ Risk Level 2 ☐ Risk Level 3

Site Stormwater Manager Information:
 Whitson CM, 858-652-9390
 Name, Company, Emergency Phone Number (24/7) _____

Erosion and Sediment Control Contractor – Labor Force contracted for the site:
 Calwest General, 619-469-5811
 Name, Company, Emergency Phone Number (24/7) _____

Stormwater Sampling Agent:
 Whitson CM, 858-652-9390
 Name, Company, Emergency Phone Number (24/7) _____

Current Phase of Construction
Check ALL the boxes below that apply to your site.

<input checked="" type="checkbox"/> Grading and Land Development	<input checked="" type="checkbox"/> Vertical Construction	<input type="checkbox"/> Inactive Site
<input checked="" type="checkbox"/> Streets and Utilities	<input type="checkbox"/> Final Landscaping and Site Stabilization	<input type="checkbox"/> Other:

Activities Associated with Current Phase(s)
Check ALL the boxes below that apply to your site (some apply to all Phases).

Grading and Land Development:

<input type="checkbox"/> Demolition	<input type="checkbox"/> Vegetation Removal	<input type="checkbox"/> Vegetation Salvage-Harvest
<input checked="" type="checkbox"/> Rough Grade	<input checked="" type="checkbox"/> Finish Grade	<input type="checkbox"/> Blasting
<input type="checkbox"/> Soil Amendment(s):	<input type="checkbox"/> Excavation (_____ ft)	<input type="checkbox"/> Soils Testing
<input type="checkbox"/> Rock Crushing	<input checked="" type="checkbox"/> Erosion and Sediment Control	<input checked="" type="checkbox"/> Surveying
<input checked="" type="checkbox"/> Equip. Maintenance/Fueling	<input checked="" type="checkbox"/> Material Delivery and Storage	<input type="checkbox"/> Other:

Streets and Utilities:

<input checked="" type="checkbox"/> Finish Grade	<input checked="" type="checkbox"/> Utility Install: water-sewer-gas	<input type="checkbox"/> Paving Operations
<input checked="" type="checkbox"/> Equip. Maintenance/Fueling	<input checked="" type="checkbox"/> Storm Drain Installation	<input checked="" type="checkbox"/> Material Delivery & Storage
<input type="checkbox"/> Curb and Gutter/Concrete Pour	<input type="checkbox"/> Masonry	<input type="checkbox"/> Other:

Vertical Construction:

<input checked="" type="checkbox"/> Framing	<input checked="" type="checkbox"/> Carpentry	<input checked="" type="checkbox"/> Concrete/Forms/Foundation
<input checked="" type="checkbox"/> Masonry	<input checked="" type="checkbox"/> Electrical	<input type="checkbox"/> Painting
<input checked="" type="checkbox"/> Drywall/Interior Walls	<input checked="" type="checkbox"/> Plumbing	<input checked="" type="checkbox"/> Stucco
<input checked="" type="checkbox"/> Equip. Maintenance/Fueling	<input type="checkbox"/> HVAC	<input checked="" type="checkbox"/> Tile
<input checked="" type="checkbox"/> Exterior Siding	<input checked="" type="checkbox"/> Insulation	<input type="checkbox"/> Landscaping & Irrigation
<input type="checkbox"/> Flooring	<input checked="" type="checkbox"/> Roofing	<input type="checkbox"/> Other:

Final Landscaping & Site Stabilization:

<input type="checkbox"/> Stabilization	<input type="checkbox"/> Vegetation Establishment	<input type="checkbox"/> E&S Control BMP Removal
<input type="checkbox"/> Finish Grade	<input type="checkbox"/> Storage Yard/ Material Removal	<input type="checkbox"/> Landscape Installation
<input type="checkbox"/> Painting and Touch-Up	<input type="checkbox"/> Irrigation System Testing	<input type="checkbox"/> Other:
<input type="checkbox"/> Drainage Inlet Stencils	<input type="checkbox"/> Inlet Filtration	<input type="checkbox"/> Perm. Water Quality Ponds
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:

Inactive Construction Site:

<input type="checkbox"/> E & S Control Device Installation	<input type="checkbox"/> Routine Site Inspection	<input type="checkbox"/> Trash Removal
<input type="checkbox"/> E & S Control Device Maintenance	<input type="checkbox"/> Street Sweeping	<input type="checkbox"/> Other:

Rain Event Action Plan (REAP)

Date:	12/9/2014	WDID Number:	9 37C369143
--------------	------------------	---------------------	--------------------

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Storm Drain Improvement
<input checked="" type="checkbox"/> Street Improvements
<input checked="" type="checkbox"/> Material Delivery
<input checked="" type="checkbox"/> Trenching
<input checked="" type="checkbox"/> Concrete Pouring
<input checked="" type="checkbox"/> Foundation
<input type="checkbox"/> Demolition
<input checked="" type="checkbox"/> Material Delivery
<input type="checkbox"/> Tile Work- Flooring
<input checked="" type="checkbox"/> Drywall
<input type="checkbox"/> HVAC installers
<input checked="" type="checkbox"/> Exterior Siding
<input type="checkbox"/> Insulation
<input type="checkbox"/> Fireproofing
<input type="checkbox"/> Steel Systems | <input checked="" type="checkbox"/> Grading Contractor
<input checked="" type="checkbox"/> Water Pipe Installation
<input checked="" type="checkbox"/> Sewer Pipe Installation
<input checked="" type="checkbox"/> Gas Pipe Installation
<input checked="" type="checkbox"/> Electrical Installation
<input type="checkbox"/> Communication Installation
<input checked="" type="checkbox"/> Erosion and Sediment Control
<input checked="" type="checkbox"/> Equipment Fueling/Maintenance
<input type="checkbox"/> Utilities, e.g., Sewer, Electric
<input checked="" type="checkbox"/> Roofers
<input checked="" type="checkbox"/> Stucco
<input checked="" type="checkbox"/> Masons
<input type="checkbox"/> Landscapers
<input type="checkbox"/> Riggers
<input type="checkbox"/> Utility Line Testers | <input checked="" type="checkbox"/> Surveyor- Soil Technician
<input checked="" type="checkbox"/> Sanitary Station Provider
<input checked="" type="checkbox"/> Electrical
<input checked="" type="checkbox"/> Carpentry
<input checked="" type="checkbox"/> Plumbing
<input checked="" type="checkbox"/> Masonry
<input checked="" type="checkbox"/> Water, Sewer, Electric Utilities
<input type="checkbox"/> Rock Products
<input type="checkbox"/> Painters
<input checked="" type="checkbox"/> Carpenters
<input type="checkbox"/> Pest Control: e.g., termite prevention
<input type="checkbox"/> Water Feature Installation
<input checked="" type="checkbox"/> Utility Line Testers
<input type="checkbox"/> Irrigation System Installation
<input type="checkbox"/> Other: |
|--|---|---|

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Educational Material Handout
<input checked="" type="checkbox"/> Contractual Language
<input type="checkbox"/> Other: | <input checked="" type="checkbox"/> Tailgate Meetings
<input type="checkbox"/> Fines and Penalties
<input type="checkbox"/> Other: | <input type="checkbox"/> Training Workshop
<input checked="" type="checkbox"/> Signage
<input type="checkbox"/> Other: |
|---|--|--|

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP	12/9/2014	WDID Number:	9 37C369143
Date Rain Predicted to Occur:	12/11/2014	Predicted % chance of rain:	50%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
■ Information & Scheduling	Inform trade supervisors of predicted rain Check scheduled activities and reschedule as needed Alert erosion/sediment control provider Alert sample collection contractor (if applicable) Schedule staff for extended rain inspections (including weekends & holidays) Check Erosion and Sediment Control (ESC) material stock Review BMP progress map Other: _____ _____ _____
■ Material storage areas	Material under cover or in sheds (ex: treated woods and metals) Perimeter control around stockpiles Other: _____ _____
■ Waste management areas	Dumpsters closed Drain holes plugged Recycling bins covered Sanitary stations bermed and protected from tipping Other: _____ _____
■ Trade operations	Exterior operations shut down for event (e.g., no concrete pours or paving) Soil treatments (e.g., fertilizer) ceased within 24 hours of event Materials and equipment (ex: tools) properly stored and covered Waste and debris disposed in covered dumpsters or removed from site Trenches and excavations protected Perimeter controls around disturbed areas Fueling and repair areas covered and bermed Other: _____ _____
■ Site ESC BMPs	Adequate capacity in sediment basins and traps Site perimeter controls in place Catch basin and drop inlet protection in place and cleaned Temporary erosion controls deployed Temporary perimeter controls deployed around disturbed areas and stockpiles Roads swept; site ingress and egress points stabilized Other: _____ _____
■ Concrete rinse out area	Adequate capacity for rain Wash-out bins covered Other: _____ _____
■ Spill and drips	All incident spills and drips, including paint, stucco, fuel, and oil cleaned Drip pans emptied Other: _____ _____

EXHIBIT DD

Continued on next page.

□ Other / Discussion / Diagrams

[illegible]

Attach a printout of the weather forecast from the NOAA website to the REAP.

I certify under penalty of law that this Rain Event Action Plan (REAP) will be performed in accordance with the General Permit by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Donald Sturgeon

Date: 12/9/2014

Qualified SWPPP Practitioner (Use ink please)