Exhibit 36

Discharger NOV Response

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January 1, 2015

Mr. Wayne Chiu

California Regional Water Quality Control Board, San Diego Region

Storm Water Management Unit

2375 Northside Drive

San Diego, CA 92108

SanDiego@waterboards.ca.gov

Subject: PIN: SM-828060:wchiu

Mr. Chiu:

This letter will serve as San Altos-Lemon Grove, LLC's ("LLC") response to the Notice of Violation No. R9-2014-0153 issued by the San Diego Water Board on December 19, 2014. The LLC takes its responsibilities under Order No. 2009-0009-DWR seriously and has made a determined effort to correct any deficiencies at the construction site and employ the most effective Best Management Practices available. We have employed three different contractors with over 1,400 man hours including Saturdays and Sundays, associated BMP equipment and material and management for the project. To date the costs exceed $ 60,000 in an effort to remedy deficiencies on the site since the rain events in early December. While we understand that money spent is not a measure of effective compliance it is meant to demonstrate that the effort has been sincere and not cosmetic. We will address each of the violations noted and pictures are attached to this document illustrating our response to each of the violations listed. Additionally, QSP Weekly, Pre-Storm Event, During Storm Event, and Post-Storm Event reports from December 18, 2014 through December 31, 2014 are attached.

1. **Failure to Comply with Discharge Prohibitions for Construction Activities:**

   a. **Pursuant to Provision III.B of State Water Board Order No. 2009-0009-DWQ:** All discharges are prohibited except for the storm water and non-storm water discharges specifically authorized by this General Permit or another NPDES permit.

      Observation: On December 4, 2014, the San Diego Water Board inspected the Valencia construction site (WDID 937C369143). San Altos Lemon Grove LLC is the Legally Responsible Person (LRP) enrolled under the Construction General Permit (CGP) for the site. On December 4 and 11,2014, the City of Lemon Grove documented unauthorized discharges of sediment and sediment-laden storm water from the site due to inadequate implementation of best management practices (BMPs). On December 15, 2014, the San Diego Water Board inspector observed evidence of sediment discharged from the site due to inadequate and ineffective implementation of BMPs, constituting an unauthorized discharge of sediment from the site. See attached December 15, 2014 Facility Inspection Report Photos 9 through 12 and Attachments.

      Response: We repaired and supplemented the perimeter silt fence and gravel bags on the southern and eastern perimeters. Additionally, we have

implemented additional gravel bags crossing graded streets at the project entries providing additional containment. Lastly, we have stockpiled straw wadde and gravel bags at the entries for pre rain staging.

2. **Failure to Comply with Effluent Limitations for Construction Activities:**

   a. **Pursuant to Provision V.A.2 of State Water Board Order No. 2009-0009-DWQ:** Dischargers shall minimize or prevent pollutants in storm water discharges and authorized non-storm water discharges through the use of controls, structures, and management practices that achieve Best Available Technology Economically Achievable (BAT) for toxic and non-conventional pollutants and Best Conventional Pollutant Control Technology (BCT) for conventional pollutants.

   b. **Pursuant to Provision IX and Section A.1.b of Attachment C of State Water Board Order No. 2009-0009-DWQ:** Dischargers shall minimize or prevent pollutants in storm water and authorized non-storm water discharges through the use of controls, structures, and management practices that achieve BAT for toxic and non-conventional pollutants and BCT for conventional pollutants.

   c. **Observation:** During the December 15, 2014 inspection, the San Diego Water Board inspector observed the lack of effective erosion controls, perimeter sediment controls, and run-on and runoff controls required by the CGP, which directly lead to erosion and sedimentation that ultimately resulted in the discharge of sediment from the site observed on December 15, 2014. The discharge was a result of the implementation of controls, structures, and BMPs that do not achieve BCT. See attached December 4, 2014 Facility Inspection Report Photos 1 through 14.

      Response: See response to No. 1. Erosion control measures have been enhanced by additional berming and gravel bagging in all streets prior to rain events. Run-on and runoff controls are addressed with the response to violation No. 9.

3. **Failure to Implement Good Site Management "Housekeeping" Best Management Practices (BMPs) for Construction Materials and Waste Management:**

   a. **Pursuant to Provision X and Section B.1.a of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers are required to cover and berm loose stockpiled construction materials that are not actively being used (i.e. soil, spoils, aggregate, fly-ash, stucco, hydrated lime, etc.).

   b. **Pursuant to Provision X and Section B.2.f of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers are required to contain and securely protect stockpiled waste material from wind and rain at all times unless actively being used.

   c. **Observation:** During the December 15, 2014 inspection, the San Diego Water Board inspector observed soil stockpiles without adequate cover, berm, containment or protection, resulting in erosion and sediment transport. See attached December 15, 2014 Facility Inspection Report Photo 1.

Response: All existing covered stockpiles were enhanced with the straw waddle and gravel bags at the perimeter of the stockpiles.

4. **Failure to Implement Good Site Management "Housekeeping" BMPs for Vehicle Storage and Maintenance:**

   a. **Pursuant to Provision X and Section B.3.a of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers are required to prevent oil, grease, or fuel to leak in to the ground, storm drains or surface waters.

   b. **Pursuant to Provision X and Section B.3.b of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers are required to place all equipment or vehicles, which are to be fueled, maintained and stored in a designated area fitted with appropriate BMPs.

   c. **Observation:** During the December 15, 2014 inspection, the San Diego Water Board inspector observed several construction vehicles stored without appropriate BMPs to prevent oil, grease or fuel to leak in to the ground, storm drains or surface waters. See attached December 4, 2014 Facility Inspection Report Photos 2 and 3.

      Response: Owner met with all contractors immediately after December 15, 2014 on site meeting. Contractors were notified that under no circumstances that equipment may be parked drain pans. Contractors are now required to park in identified specific areas provided by project management. Project management providing daily inspection regarding drain pans.

5. **Failure to Implement Adequate Erosion Controls for Inactive Areas:**

   a. **Pursuant to Provision X and Section D.2 of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers shall provide effective soil cover for inactive areas and all finished slopes, open space, utility backfill, and completed lots.

   b. **Observation:** During the December 15, 2014 inspection, the San Diego Water Board inspector observed several completed building pads and slopes on the site that appeared to be inactive, or could be scheduled to be inactive, without effective soil cover or other BMPs that could prevent erosion. Evidence of erosion and sediment transport due to lack or erosion control measures for inactive areas were observed throughout the site during the inspection. See attached December 15, 2014 Facility Inspection Report Photos 4 through 7.

      Response: Rills have been repaired in active and in active areas. Straw waddle has been installed in areas where required or necessary. Active and inactive areas were hydro seeded where necessary. Silt fencing and gravel bagging of inactive areas or completed lots has been implemented and will be ongoing when areas become inactive.

6. **Failure to Implement Adequate Perimeter Sediment Controls:**

a. **Pursuant to Provision X and Section E.1 of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers shall establish and maintain effective perimeter controls and stabilize all construction entrances and exits to sufficiently control erosion and sediment discharges from the site.

b. **Observation:** During the December 15, 2014 inspection, the San Diego Water Board inspector observed several areas of the site where perimeter controls were

not established or maintained to sufficiently control erosion and sediment discharges from the site. See attached December 15, 2014 Facility Inspection Report Photos 9 through 14.

Response: See responses to No. 1 and No. 9.

7. **Failure to Implement Adequate Erosion Controls for Active Areas:**

a. **Pursuant to Provision X and Section E.3 of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers shall implement appropriate erosion control BMPs (runoff control and soil stabilization) in conjunction with sediment control BMPs for areas under active construction.

b. **Observation:** During the December 15, 2014 inspection, the San Diego Water Board inspector observed several active areas of the site that did not have appropriate erosion control BMPs in place or ready to be deployed. See attached December 15, 2014 Facility Inspection Report Finding 4 and Photo 8.

Response: See response to No. 5. Additionally, deployment of straw waddle and gravel bags has been placed in strategic areas in the project ready for deployment prior to rain events.

8. **Failure to Implement Adequate Linear Sediment Controls for Exposed Slopes:**

a. **Pursuant to Provision X and Section E.4 of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers shall apply linear sediment controls along the toe of the slope, face of the slope, and at the grade breaks of exposed slopes to comply with sheet flow lengths in accordance with Table 1.

b. **Observation:** During the December 15, 2014 inspection, the San Diego Water Board inspector observed several slopes throughout the site without linear sediment controls along the toe and grade breaks of exposed slopes. See attached December 15, 2014 Facility Inspection Report Photos 4 through 7.

Response: See response to No. 5. Additional silt fencing, straw waddle, and gravel bags are being implemented as active areas become inactive.

9. **Failure to Implement Adequate Run-on and Runoff Controls:**

a. **Pursuant to Provision X and Section F of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 shall effectively manage all run-on, all runoff within the site and all runoff that discharges from the site. Run-on from off site

shall be directed away from all disturbed areas or shall collectively be in compliance with the effluent limitations in the CGP.

b. Observation: During the December 15, 2014 inspection, the San Diego Water Board inspector observed a lack of effective runoff controls within the site, and at several areas around the site where perimeter controls were not established or maintained to prevent run-on to and runoff from the site, resulting in sediment being allowed to be discharged in runoff from the site. See attached December 15, 2014 Facility Inspection Report Photos 8 through 14.

Response: See response No. 1. Specifically, improved run-on and runoff controls were installed San Altos entry, Akins entry, and 69th Street & Broadway locations.

If you have any question regarding our response please contact me.

Sincerely;

Ben C. Anderson

for San Altos Lemon Grove, LLC

1: Failure to Comply with Discharge Prohibitions for Construction Activities

2: Failure to Comply with Effluent Limitations for Construction Activities

6: Failure to Implement Adequate Perimeter Sediment Controls

These photos show the implementation of perimeter sediment controls and run-on/runoff controls to prevent discharges of sediment from the site.

3: Soil Stockpiles

These photos show material stockpiles with cover, berm, or containment to prevent erosion and sediment transport

4: BMP's for Vehicle Storage and Maintenance

Photos with vehicles stored with appropriate BMP's

5: Erosion Control for Inactive Areas

Photos of completed pads or slopes with effective soil cover or other BMP's to prevent erosion

7: Failure to Implement Adequate Controls for Active Areas

Photos of active areas with appropriate erosion control BMP's in place or ready to be deployed

8: Failure to Implement Adequate Linear Sediment Controls for Exposed Slopes

These photos show the implementation of linear sediment controls in place at the toe and grade break of exposed slopes

9: Failure to Implement Adequate Run-on and Runoff Controls

Photos showing the implementation of effective run-on and runoff controls

1: Failure to Comply with Discharge Prohibitions for Construction Activities

2: Failure to Comply with Effluent Limitations for Construction Activities

6: Failure to Implement Adequate Perimeter Sediment Controls

These photos show the implementation of perimeter sediment controls and run-on/runoff controls to prevent discharges of sediment from the site.

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	12/18/14	**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:
☑Weekly ☐Pre-storm event ☐During storm event ☐Post-storm event

Weather Information

Has there been a storm event since the last inspection? ☐Yes ☑No
If yes, provide:
Storm Start Date & Time: **Storm Duration (hrs):** **Approximate Amount of Precipitation** (in):

Weather at time of this inspection?
☐Clear ☑Cloudy ☐Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:
Temperature: 58 °F

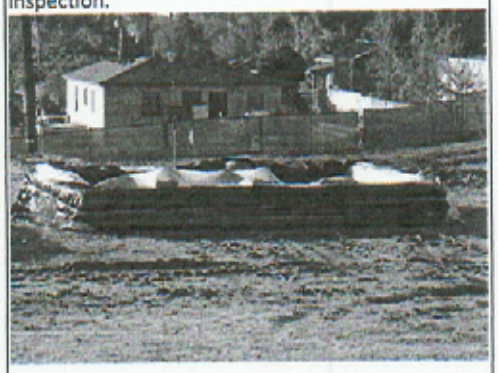
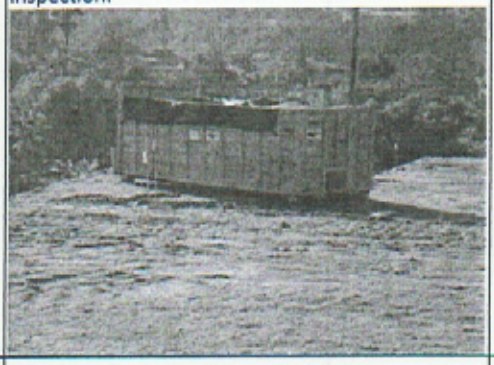
Have any discharges occurred since the last inspection? ☐Yes ☑No
If yes, describe:

Are there any discharges at the time of inspection? ☐Yes ☑ No
If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:

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

ıre 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?	✓			Sediment has been removed from the streets. 	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
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
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
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

s 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

NATIONAL WEATHER SERVICE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

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Local forecast by "City, St" or ZIP code
Enter location ... Go
Location Help

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

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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: 32.73667°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
20%			20%	20%				
Isolated Showers	Partly Cloudy	Mostly Sunny	Slight Chc Showers	Slight Chc Showers	Partly Cloudy	Sunny	Mostly Clear	Sunny
High: 63 °F	Low: 48 °F	High: 65 °F	Low: 50 °F	High: 65 °F	Low: 51 °F	High: 69 °F	Low: 53 °F	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%	0%
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"													
12-hr Snow Total	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	56	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%	86%	84%	84%	95%	68%	65%	81%	89%	58%	54%	69%	76%	48%	44%	61%	64%	37%	38%	55%	63%	46%	46%	68%
Wind	SE 3	SE 3	W 3	E 6	NE 5	NW 6	NW 8	NE 3	E 5	NW 8	NW 8	E 6	NE 8	N 7	NW 7	E 6	N 7	NW 7	NW 9	E 8	E 12	E 9	NW 6	E 9	E 10	SE 7	S 9	SE 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

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	12/19/14	**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:
☐Weekly ☐Pre-storm event ☐During storm event ☑Post-storm event

Weather Information

Has there been a storm event since the last inspection? ☐Yes ☑No
If yes, provide:
Storm Start Date & Time: **Storm Duration (hrs):** **Approximate Amount of Precipitation** (in):

Weather at time of this inspection?
☑Clear ☐Cloudy ☐Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds
☐ Other:
Temperature: 59 °F

Have any discharges occurred since the last inspection? ☐Yes ☑No
If yes, describe:

Are there any discharges at the time of inspection? ☐Yes ☑No
If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:

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

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?	✓			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
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
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
s 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

, 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

NATIONAL WEATHER SERVICE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

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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

En Español | Share

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: 117.02963°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
20%			20%	20%				
Isolated Showers	Partly Cloudy	Mostly Sunny	Slight Chc Showers	Slight Chc Showers	Partly Cloudy	Sunny	Mostly Clear	Sunny
High: 63 °F	Low: 48 °F	High: 65 °F	Low: 50 °F	High: 65 °F	Low: 51 °F	High: 69 °F	Low: 53 °F	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"													
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"													
FRET	0.05"				0.00"				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%	5%	9%	6%	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 Humdity	91%	66%	64%	61%	91%	66%	64%	84%	95%	68%	65%	61%	89%	50%	54%	69%	76%	46%	44%	61%	64%	37%	36%	55%	63%	48%	46%	68%
Wind	SE 3	SE 3	W 3	E 6	NE 5	NW 6	NW 6	NE 3	E 5	NW 8	NW 8	E 6	NE 8	N 7	NW 7	E 6	N 7	NW 7	NW 8	E 8	E 12	E 9	NW 8	E 9	E 10	SE 7	S 9	SE 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

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**	7:00am – 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:
☑Weekly ☐Pre-storm event ☐During storm event ☐Post-storm event

Weather Information

Has there been a storm event since the last inspection? ☐Yes ☑No
If yes, provide:
Storm Start Date & Time: **Storm Duration (hrs):** **Approximate Amount of Precipitation** (in):

Weather at time of this inspection?
☑Clear ☐Cloudy ☐Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:
Temperature: 49 °F

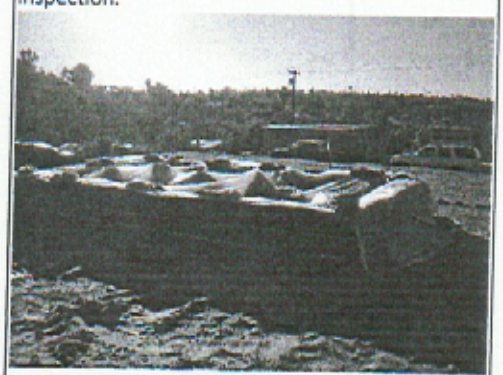
Have any discharges occurred since the last inspection? ☐Yes ☑No
If yes, describe:

Are there any discharges at the time of inspection? ☐Yes ☑ No
If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:

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?	✓			nactive areas have been sprayed with BFM. 	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?	✓			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?		✓		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

Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	✓			Damaged 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?	✓			Inactive 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?	✓			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?	✓			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
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

re 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

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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

En Español

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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

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73667°N Lon: 117.02583°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	WEDNESDAY	WEDNESDAY NIGHT	CHRISTMAS DAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY
Sunny	Clear	Sunny	10% Slight Chc Showers	20% Slight Chc Showers	Mostly Clear	Sunny	Mostly Clear	Sunny
High: 77 °F	Low: 51 °F	High: 74 °F	Low: 53 °F	High: 63 °F	Low: 45 °F	High: 62 °F	Low: 43 °F	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"													
12-hr Snow Total	0"		0"		0"		0"		0"		0"																	
FRET	0.07"				0.09"				0.06"				0.06"				0.12"				0.11"				0.07"			
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	10
Temp	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	6
Cloudiness	6%	0%	0%	0%	0%	15%	31%	65%	94%	44%	30%	22%	17%	17%	17%	19%	19%	21%	21%	27%	27%	28%	28%	71%	71%	22%	22%	24
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	3
Relative Humidity	75%	48%	32%	45%	47%	34%	39%	79%	86%	66%	59%	77%	78%	45%	32%	54%	57%	35%	29%	50%	54%	38%	37%	67%	73%	44%	34%	5
Wind	E 3	NW 1	SW 2	E 2	NE 6	N 2	W 2	S 5	W 6	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	
Snow Level (ft)								8402	7715	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Rain Event Action Plan (REAP)

Date: 12/28/2014		**WDID Number:**	9 37C369143
Date Rain Predicted to Occur:	12/30/14	**Predicted % chance of rain:**	70%

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.

- ■ Grading and Land Development
- ■ Streets and Utilities
- ■ Vertical Construction
- □ Final Landscaping and Site Stabilization
- □ Inactive Site
- □ 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:

- □ Demolition
- ■ Rough Grade
- □ Soil Amendment(s):
- □ Rock Crushing
- ■ Equip. Maintenance/Fueling
- □ Vegetation Removal
- ■ Finish Grade
- □ Excavation (_____ ft)
- ■ Erosion and Sediment Control
- ■ Material Delivery and Storage
- □ Vegetation Salvage-Harvest
- □ Blasting
- □ Soils Testing
- ■ Surveying
- □ Other:

Streets and Utilities:

- ■ Finish Grade
- ■ Equip. Maintenance/Fueling
- □ Curb and Gutter/Concrete Pour
- ■ Utility Install: water-sewer-gas
- ■ Storm Drain Installation
- □ Masonry
- □ Paving Operations
- ■ Material Delivery & Storage
- □ Other:

Vertical Construction:

- ■ Framing
- ■ Masonry
- ■ Drywall/Interior Walls
- ■ Equip. Maintenance/Fueling
- ■ Exterior Siding
- □ Flooring
- ■ Carpentry
- ■ Electrical
- ■ Plumbing
- □ HVAC
- ■ Insulation
- ■ Roofing
- ■ Concrete/Forms/Foundation
- □ Painting
- ■ Stucco
- ■ Tile
- □ Landscaping & Irrigation
- □ Other:

Final Landscaping & Site Stabilization:

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

Inactive Construction Site:

- □ E & S Control Device Installation
- □ E & S Control Device Maintenance
- □ Routine Site Inspection
- □ Street Sweeping
- □ Trash Removal
- □ Other:

Rain Event Action Plan (REAP)

Date:	12/28/2014	WDID Number:	9 37C369143

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

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

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- ■ Educational Material Handout
- ■ Contractual Language
- □ Other:
- ■ Tailgate Meetings
- □ Fines and Penalties
- □ Other:
- □ Training Workshop
- ■ Signage
- □ Other:

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP	12/28/2014	**WDID Number:**	9 37C369143
Date Rain Predicted to Occur:	12/30/2014	**Predicted % chance of rain:**	70%

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:_____

Continued on next page.

☐ Other / Discussion / Diagrams

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

Digitally signed by Donald Sturgeon
DN: cn=Donald Sturgeon, o, ou=Whitson
CM, email=dsturgeon@whitsoncm.com,
c=US
Date: 2014.12.28 19:22:21 -08'00'

Date: 12/28/2014

Qualified SWPPP Practitioner (Use ink please)

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:
☑Weekly ☐Pre-storm event ☐During storm event ☐Post-storm event

Weather Information

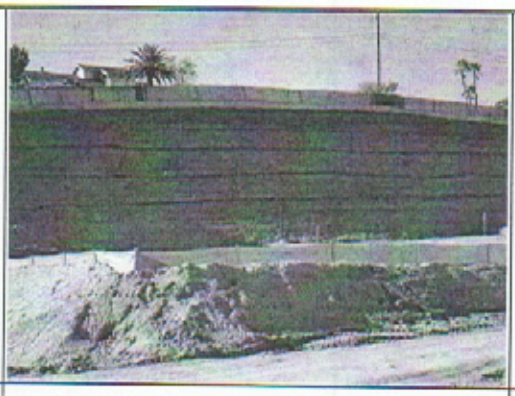
Has there been a storm event since the last inspection? ☐Yes ☑No
If yes, provide:
Storm Start Date & Time: **Storm Duration (hrs):** **Approximate Amount of Precipitation** (in):

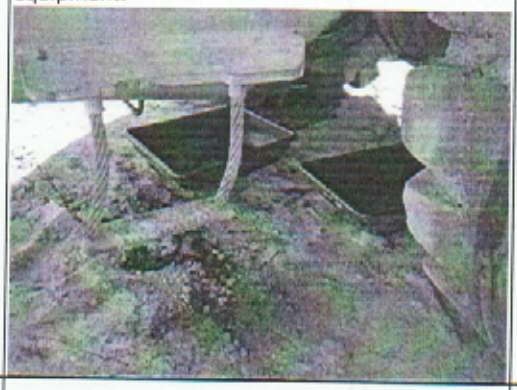
Weather at time of this inspection?
☑Clear ☐Cloudy ☐Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:
Temperature: 68 °F

Have any discharges occurred since the last inspection? ☐Yes ☑No
If yes, describe:

Are there any discharges at the time of inspection? ☐Yes ☑ No
If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:

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?	✓			nactive areas have been sprayed with BFM. 	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?	✓			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?		✓		BMPs are installed correctly.	No
Are temporary linear sediment barriers free of accumulated litter?	✓				No
s 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 ecommended to be installed?		✓			No
re cross barriers (e.g., fiber roll vertical spacing) installed where ecessary 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?	✓				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					

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?	✓			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
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 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.*

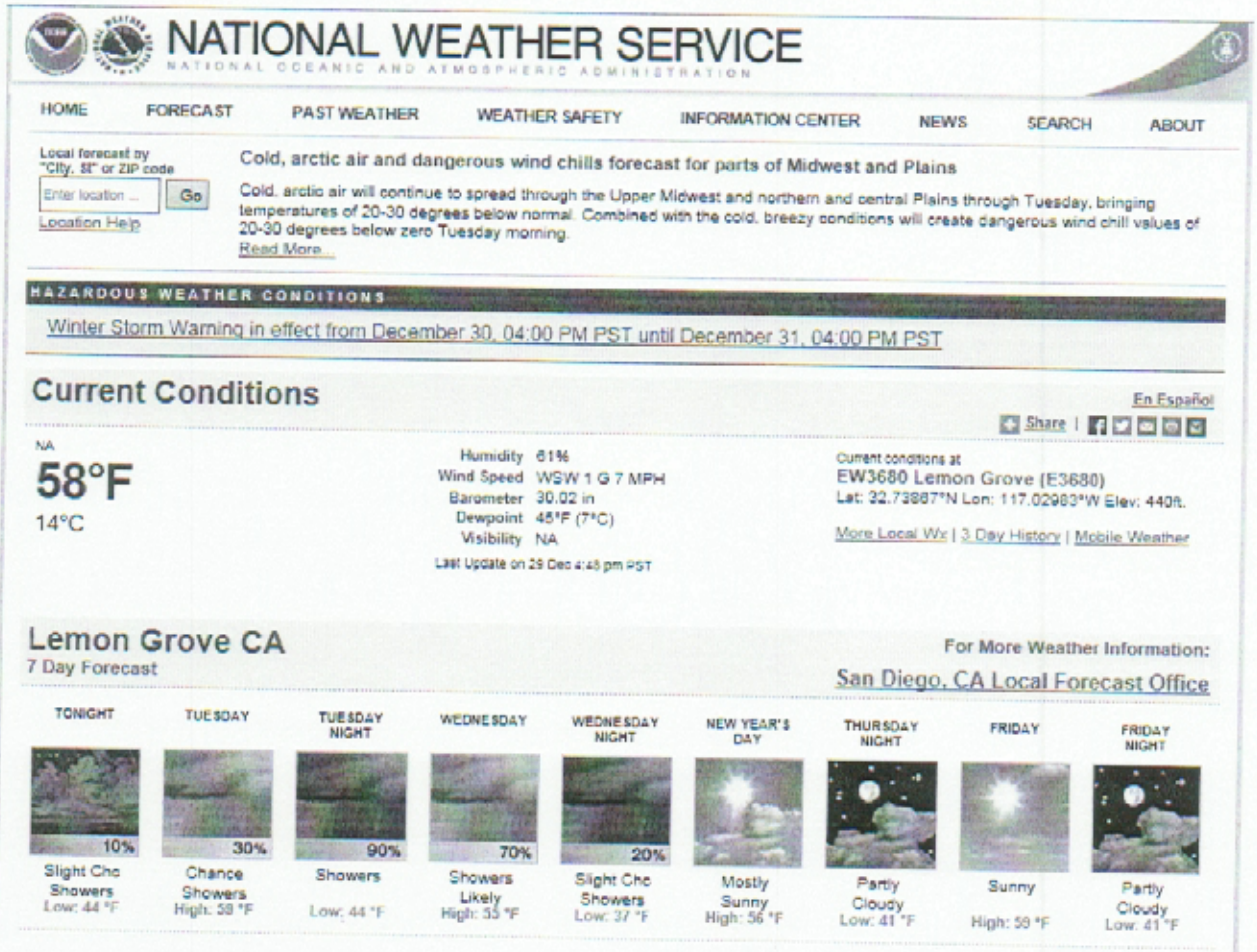
Completed Corrective Actions:

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
Enter location ... Go
Location Help

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

En Español
Share

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 4:45 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

For More Weather Information:
San Diego, CA Local Forecast Office

TONIGHT	TUESDAY	TUESDAY NIGHT	WEDNESDAY	WEDNESDAY NIGHT	NEW YEAR'S DAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT
10%	30%	90%	70%	20%				
Slight Chc Showers	Chance Showers	Showers	Showers Likely	Slight Chc Showers	Mostly Sunny	Partly Cloudy	Sunny	Partly Cloudy
Low: 44 °F	High: 58 °F	Low: 44 °F	High: 55 °F	Low: 37 °F	High: 56 °F	Low: 41 °F	High: 59 °F	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%	65%	40%	20%	10%	10%	10%	5%	5%	5%	5%	5%	0%	0%	0%	0%	0%	0%	0%	0%
Precip	0.00"	0.00"	0.00"	0.00"	0.01"	0.01"	0.12"	0.13"	0.07"	0.00"	0.01"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"														
FRET	0.00"				0.00"				0.05"				0.00"				0.00"				0.00"				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	4pm	10pm	4am	10am	4pm
Temp	45	57	60	49	46	54	57	48	46	51	53	42	39	50	54	45	43	53	57	48	43	55	60	50	47	62	67
Cloudiness	0%	0%	5%	34%	97%	81%	93%	91%	89%	81%	69%	52%	52%	26%	26%	26%	26%	22%	22%	28%	28%	26%	26%	27%	27%	28%	28%
Dewpoint	35	40	42	43	41	42	45	44	42	37	38	37	35	33	36	38	37	34	36	37	35	35	38	39	37	38	40
Relative Humidity	69%	53%	52%	79%	94%	63%	63%	83%	86%	59%	57%	80%	84%	52%	49%	75%	79%	48%	44%	70%	74%	40%	44%	66%	68%	41%	37%
Wind	E 5	E 0	W 5	E 3	E 5	S 9	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	E 8	NE 3	N 7	E 8	E 8	NE 3	N 6
Snow Level (ft)					6857	6248	4671	2506	2743	2559	2621	2617	3333	3333	4553	4553	0	0	0	0	0	0	0	0	0	0	0

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:
☐Weekly ☑Pre-storm event ☐During storm event ☐Post-storm event

Weather Information

Has there been a storm event since the last inspection? ☐Yes ☑No
If yes, provide:
Storm Start Date & Time: **Storm Duration (hrs):** **Approximate Amount of Precipitation** (in):

Weather at time of this inspection?
☑Clear ☐Cloudy ☐Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:
Temperature: 68 °F

Have any discharges occurred since the last inspection? ☐Yes ☑No
If yes, describe:

Are there any discharges at the time of inspection? ☐Yes ☑ No
If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:

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?	✓			nactive areas have been sprayed with BFM. 	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?	✓			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?		✓		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

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					

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?	✓			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
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 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.*

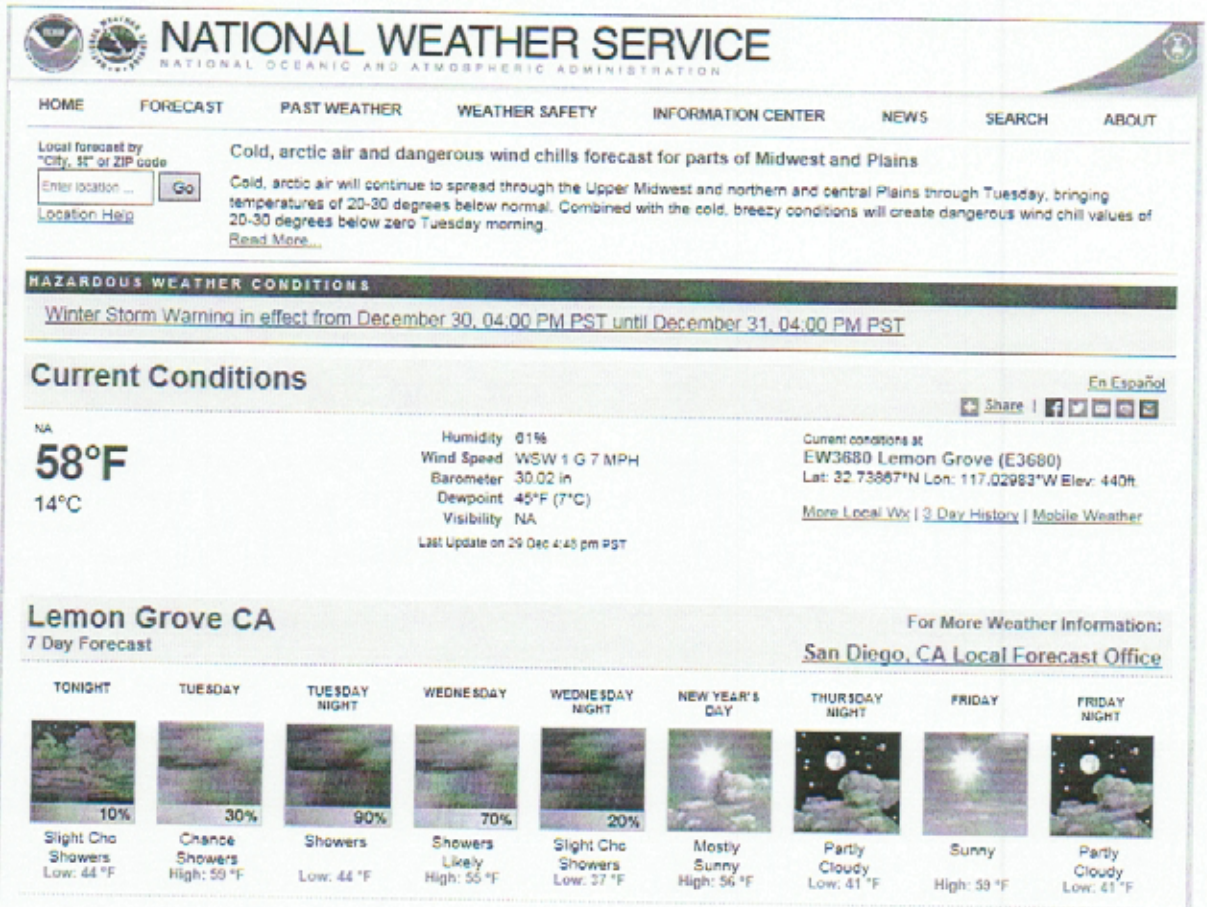
Completed Corrective Actions:

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



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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

En Español
Share

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 4:45 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

For More Weather Information:
San Diego, CA Local Forecast Office

TONIGHT	TUESDAY	TUESDAY NIGHT	WEDNESDAY	WEDNESDAY NIGHT	NEW YEAR'S DAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT
10%	30%	90%	70%	20%				
Slight Chc Showers	Chance Showers	Showers	Showers Likely	Slight Chc Showers	Mostly Sunny	Partly Cloudy	Sunny	Partly Cloudy
Low: 44 °F	High: 59 °F	Low: 44 °F	High: 55 °F	Low: 37 °F	High: 56 °F	Low: 41 °F	High: 59 °F	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%	5%	5%	0%	0%	0%	0%	0%	0%	0%	0%
Precip	0.00"	0.00"	0.00"	0.00"	0.01"	0.01"	0.12"	0.13"	0.07"	0.06"	0.01"	0.00"	0.00"	0.00"	0.00"												
12-hr Snow Total	0"		0"		0"		0"		0"		0"		0"		0"												
FRET	0.06"				0.06"				0.05"				0.06"				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	4pm	10pm	4am	10am	4pm
Temp	45	57	60	49	48	54	57	48	46	51	53	42	39	50	54	45	43	53	57	46	43	55	60	50	47	62	67
Cloudiness	0%	0%	5%	34%	97%	81%	93%	91%	89%	81%	89%	52%	52%	28%	28%	28%	28%	22%	22%	28%	28%	28%	28%	27%	27%	28%	28%
Dewpoint	35	40	42	43	41	42	45	44	42	37	38	37	35	33	36	36	37	34	36	37	36	35	38	39	37	38	40
Relative Humidity	69%	53%	52%	79%	84%	63%	63%	83%	86%	69%	57%	80%	84%	52%	49%	75%	79%	48%	44%	70%	74%	46%	44%	65%	68%	41%	37%
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	E 6	NE 3	N 7	E 8	E 8	NE 3	N 6
Snow Level (ft)					6857	6248	4671	2506	2743	2559	2821	2817	3333	3333	4563	4553	0	0	0	0	0	0	0	0	0	0	0

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	12/31/14	**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:
☐Weekly ☐Pre-storm event ☑During storm event ☐Post-storm event

Weather Information

Has there been a storm event since the last inspection? ☐Yes ☑No
If yes, provide:
Storm Start Date & Time: **Storm Duration (hrs):** **Approximate Amount of Precipitation** (in):

Weather at time of this inspection?
☐Clear ☑Cloudy ☑Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:
Temperature: 49 °F

Have any discharges occurred since the last inspection? ☐Yes ☑No
If yes, describe:

Are there any discharges at the time of inspection? ☐Yes ☑ No
If yes, describe any odors, colors, turbidity, sheen or trash/debris noticed:

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

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

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

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?		✓		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?	✓			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. *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.*

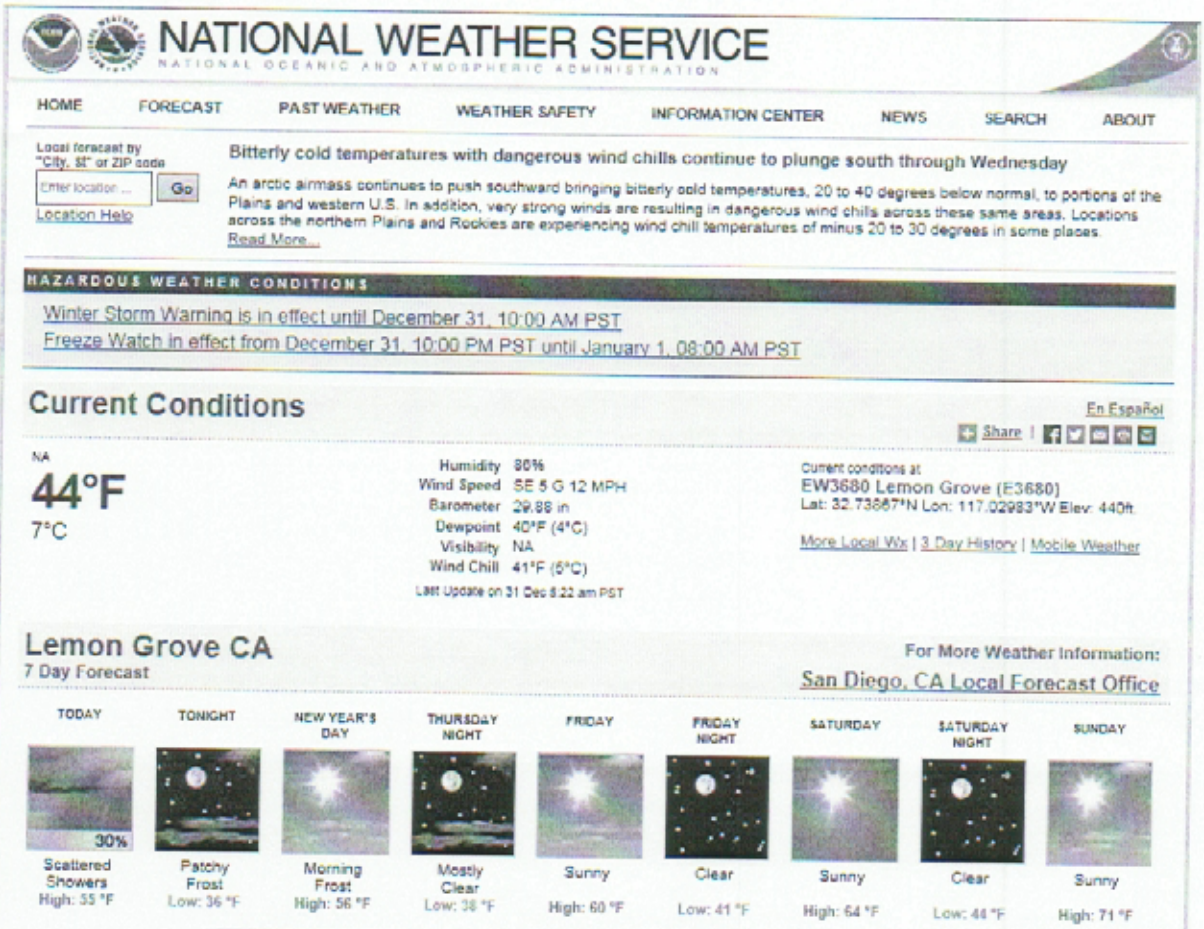
Completed Corrective Actions:

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

En Español
Share

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 8:22 am PST

Current conditions at
EW3680 Lemon Grove (E3680)
Lat: 32.73687°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	NEW YEAR'S DAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY
30%								
Scattered Showers	Patchy Frost	Morning Frost	Mostly Clear	Sunny	Clear	Sunny	Clear	Sunny
High: 55 °F	Low: 36 °F	High: 56 °F	Low: 38 °F	High: 60 °F	Low: 41 °F	High: 64 °F	Low: 44 °F	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"													
12-hr Snow Total	0"		0"		0"		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	46	43	56	62	49	46	61	68	54	50	63	69	56	52	66	71	58
Cloudiness	73%	50%	12%	17%	16%	11%	12%	8%	5%	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	36	35	33	44	43
Relative Humdity	68%	46%	28%	53%	58%	43%	29%	53%	50%	30%	31%	59%	60%	35%	36%	66%	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 6	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