

From: [Ghoram, Whitney@Waterboards](mailto:Ghoram.Whitney@Waterboards)
To: corycasey@gmail.com
Cc: [Walsh, Laurie@Waterboards](mailto:Walsh.Laurie@Waterboards); slindsey@sandiego.gov; [Ghoram, Whitney@Waterboards](mailto:Ghoram.Whitney@Waterboards)
Subject: Casey Development - Parkview Estates Construction: Post Inspection Required Corrective Actions
Date: Wednesday, February 10, 2016 5:05:23 PM
Attachments: [InspectionPics-CaseyDevelopment-ParkviewConstruction.pdf](#)
Importance: High

Mr. Casey, (RE: WDID 9 37C371859)

I conducted an inspection of the Casey Development Parkview Estates construction site on February 9, 2016. You accompanied me during my inspection of the site. Parkview Estates is a Risk Level 2 site under the Statewide Construction General Permit Order R9-2009-0009-DWQ (CGP). Based on my observations, several requirements for a Risk Level 2 construction site were not implemented or inadequately implemented in compliance with the CGP (See attached photos). Please refer to Attachment D of the Statewide Construction General Permit Order R9-2009-0009-DWQ, D. Erosion Control, and E. Sediment Controls for Risk Level 2 sites.

I informed you of the deficiencies and violations that I observed at the construction site during my inspection. This email is to document all of my observations, as well as provide you an opportunity to provide information that will demonstrate the site has been brought into compliance with the requirements of the CGP. Attached are photos taken during the inspection showing the areas that need to be addressed (as marked with red arrows, circles, or notes) to demonstrate compliance with the CGP requirements for a Risk Level 2 site.

1. All Risk Level 2 sites are required to implement effective soil cover for inactive areas. All Risk Level 2 sites are required to implement appropriate erosion control BMPs (runoff control and soil stabilization) in conjunction with sediment control BMPs for active areas. Areas that are inactive should already have effective soil cover or soil stabilization implemented. Runoff controls and soil stabilization are expected to be implemented prior to a predicted rain event for all active areas. The site lacks appropriate erosion control BMPs to prevent erosion for inactive as well as some of the active areas. The sediment controls and perimeter controls are deficient as well.
2. All Risk Level 2 sites are required to contain and securely protect stockpiles of waste and construction material from wind and rain at all times unless actively being used. Attached photos show stockpiles that are not adequately covered and do not have protection from rain.
3. All Risk Level 2 sites are required to implement good housekeeping, including sweeping and trash management.

Some of the specific deficiencies noted are: sediment on paved streets and in curb core drain pipe outlets at the curb. Worn, torn and broken fiber rolls. Trash on the ground. Unsecured/un-staked fiber rolls. Inadequate concrete washout. Unsecured/improperly installed silt fence. Lack of erosion controls (stabilization) on inactive portions of the site.

Open driveway apron entrance without a shaker plate and rock. Uncovered stockpiles. In addition, the SWPPP did not contain employee training logs as required by the CGP. Please provide employee training logs for all contractors, subcontractors and personnel working at the site by February 19, 2016.

The City of San Diego has issued BMP Notice's to Casey Development for the Parkview Estates construction project on numerous occasions in the past for deficient BMP implementation. This coupled with my observations demonstrates chronic non compliance with the CGP.

The deficiencies noted in the attached photos are violations of the CGP are subject to enforcement action and potential civil liabilities of up to \$10,000 per day per violation.

Please email me photos of all required corrective actions by COB February 17, 2016, and prior to the next storm event.

Let me know if you have any questions. Thank you for your time and cooperation.

Ms. Whitney J. Ghoram
Sanitary Engineering Associate
Storm Water Unit
San Diego Regional Water Quality Control Board-Region 9
2375 Northside Drive, Suite 100
San Diego, CA 92108
Phone (619) 521-8040
E-Mail: WGhoram@waterboards.ca.gov
Website: www.waterboards.ca.gov/sandiego

Casey Development-Parkview Estates Construction
1229 Saturn Blvd., San Diego 92154
WDID: 9 37C371859

Inspection Date: February 9, 2016
Inspector: Whitney Ghoram
San Diego Water Board

STORMWATER POLLUTION PREVENTION PLAN

for
PARKVIEW

RISK LEVEL 2

Legally Responsible Person (LRP):
CASEY DEVELOPMENT, INC
3378 BRITANY COURT
JAMUL, CA 91933
(619) 787-2070

Prepared for:
CASEY DEVELOPMENT, INC
3378 BRITANY COURT
JAMUL, CA 91933
(619) 787-2070

Project Address:
1229 SATURN BLVD
SAN DIEGO, CA 92154

SWPPP Prepared by:
K & S Engineering
7801 Mission Center Court, Suite 100
San Diego, CA 92108
Kamal S. Sweis QSD# 20266

SWPPP Preparation Date
December 4, 2014

Estimated Project Dates:

Start of Construction 03/02/2015 Completion of Construction 03/31/2016

CSQA SWPPP Template

Casey Development-Parkview Estates Construction
1229 Saturn Blvd., San Diego 92154
WDID: 9 37C371859

Inspection Date: February 9, 2016
Inspector: Whitney Ghoram
San Diego Water Board

Casey Development-Parkview Estates
Page Lot 11

THE CITY OF SAN DIEGO

BMP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTION
FIELD ENGINEERING DIVISION, ECP

Date:	May 07, 2015
Name:	Samuel A. Portillo
Weather:	Partly Cloudy
Notice:	Priority

Project:	Parkview 11 Lot Subdivision		
Contractor:	Casey Development Inc.	Phone:	619-787-2070
Site contact person:	Robin Casey	FAX:	N/A
Owner:	Robin Casey		
WBS number:	N/A	Work order number:	234267
Address:	3578 Brittany Ct, Jamul, CA 91935		
Location:	1229 Saturn Blvd, San Diego, CA 92154		
Site Status:	Grading 0% complete - Ongoing demolition of existing improvements (grading, storm drains, underground utilities, paving, buildings, percent complete)		

- Existing BMP's adequately maintained
- BMP's inadequate, adjustments needed**
- Existing BMP's not maintained
- Maintain Erosion Control BMP's**
- Maintain Sediment Control BMP's**
- Maintain Perimeter Control BMP's**
- Improve Materials handling (i.e. Good Housekeeping: concrete wash out, site clean-up, trash, etc.)
- Maintain Street Sweeping**
- Maintain construction access**

Comments: Found no evidence of pollutant discharge. Need to establish BMPs per control plan and SWPP. A "Clean Construction Guide" brochure and "Notice to the Public" has been provided with this notice.

Contractor SWPP Division File RE file

ECP-8 (7-02) The information is available in...


Casey Development-Parkview Estates Construction
1229 Saturn Blvd., San Diego 92154
WDID: 9 37C371859

Inspection Date: February 9, 2016
Inspector: Whitney Ghoram
San Diego Water Board



Casey Development-Parkview Estates Construction
1229 Saturn Blvd., San Diego 92154
WDID: 9 37C371859

Inspection Date: February 9, 2016
Inspector: Whitney Ghoram
San Diego Water Board


THE CITY OF SAN DIEGO

SWPPP NOTICE

STORM WATER POLLUTION PREVENTION INSPECTOR
CONSTRUCTION MANAGEMENT AND FIELD SERVICES, PUBLIC WORKS DEPARTMENT

Weather: Clear Date: _____
Notice: _____ RE Name: _____
Priority: Medium

Project Name: Parkview 11 Lot Subdivision Phone: _____
Contractor: Casey Development Inc.
Site contact person: Cory Casey E-mail: cor
Owner/Developer: Robin Casey
Permit/WBS No: 338859 IO number: _____
Address: 3578 Brittany Ct., Jamul, CA 91935
Location: 1229 Saturn Blvd. San Diego, CA 92154
Site Status: 4 % complete Work Phase: U

Existing BMP's adequately maintained
 BMP's inadequate, adjustments needed, See comments below
 Existing BMP's not maintained, See photos attached
 Maintain Erosion Control BMP's, See comments
 Maintain Sediment Control BMP's, See comments
 Maintain Perimeter Control BMP's, See comments
 Improve Waste/Materials handling (i.e. Good Housekeeping: concrete wash)
 Maintain Street Sweeping, See comments
 Maintain construction site access, See comments

Comments: Reinspect
Found no evidence of pollutant discharge. Need to adjust BMPs to comply with
Erosion Control Plan. See attached images and consult with QSP for recommen
A TC-01 construction entrance needs to be installed to comply with establish
perimeter control needs to be adjusted.

CC: Contractor, SWPP Division File, RE file

Rain Event Action Plan
Parkview Estates
1229 Saturn Blvd.
San Diego

SITE INFORMATION

Construction Site Name:	Parkview Estates
WDID Number:	937C371859
Date of inspection:	12/23/2015
Time of inspection:	12:00
Weather at time of inspection:	E2, Cloudy
Construction stage and completed activities:	Housing Construction
Approximate area of exposed site:	1.57 Acres

STORM INFORMATION

Project Site Location:	San Ysidro Area, San Diego
Date Forecast Checked:	12/23/2015 6:30AM
Time Forecast Checked:	
Forecast Percentage within next 24 hours:	70%
Expected precipitation amount:	0.18
Forecast Percentage within next 48 hours:	90%
Expected Precipitation Amount:	0.17
Date:	12/23/2015
Forecast Percentage within next 72 hours:	0%
Expected precipitation amount:	0.1
Date:	12/24/2015
Will predicted rain event produce 1/2" or more of rain?	NO

CURRENT CONSTRUCTION ACTIVITIES

Clearing & Grubbing	
Earthwork	
Rough Grading	
Subgrade Grading	
Finish Grading	
Culvert Construction	
Storm Drain Installation	
Utility Installation	
Structure Construction	X
Structure Foundations	X
Sound wall Construction	
Subbase and Base Placement	
Curbs, Gutters and Sidewalks	X
Paving Operations	
Finish Roadways	
Landscape Planting	
Soil Amendments	
Plant Establishment	
Material Delivery and Storage	
Equipment Maintenance and Fueling	
Erosion and Sediment Control	X


Casey Development-Parkview Estates Construction
1229 Saturn Blvd., San Diego 92154
WDID: 9 37C371859

Inspection Date: February 9, 2016
Inspector: Whitney Ghoram
San Diego Water Board

including
and Dates
1/9/16

MANAGER OF SAN DIEGO
SWPPP

Steve


THE CITY OF SAN DIEGO

SWPPP NOTICE
STORM WATER POLLUTION PREVENTION INSPECTION
CONSTRUCTION MANAGEMENT AND FIELD SERVICES, PUBLIC WORKS

Weather: Clear
Notice: _____ Date: 1/9/2016
Priority: Medium RE Name: Samuel A. Portillo

Project Name: Parkview 11 Lot Subdivision
Contractor: Casey Development Inc. Phone: 619-823-2070
Site contact person: Cory Casey E-mail: corycasey@gmail.com
Owner/Developer: Robin Casey
Permit/WBS No: 338859 ID number: 23426794
Address: 3578 Brittany Ct., Jamul, CA 91945
Location: 1229 Saturn Blvd. San Diego, CA 92154
Site Status: 15 % complete Work Phase: Building

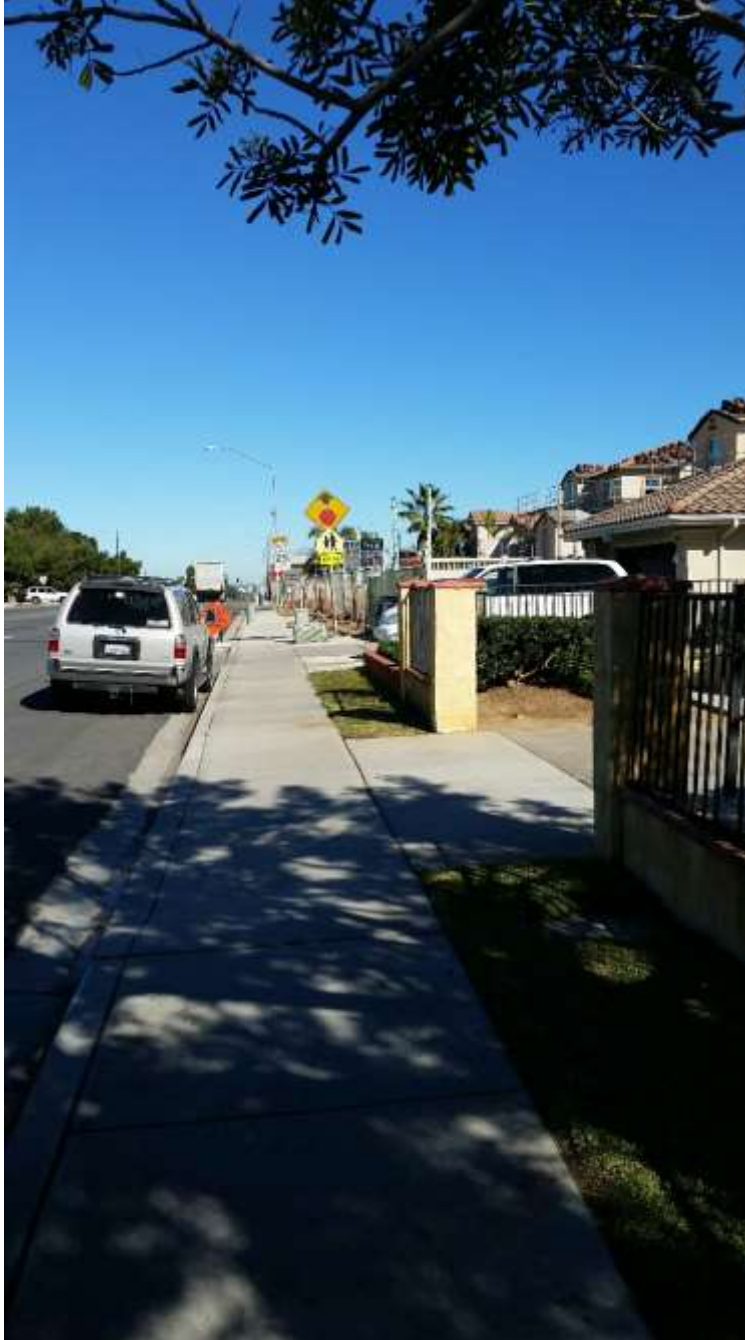
Existing BMP's adequately maintained
 BMP's inadequate, adjustments needed. See comments below
 Existing BMP's not maintained. See photos attached
 Maintain Erosion Control BMP's. See comments
 Maintain Sediment Control BMP's. See comments
 Maintain Perimeter Control BMP's. See comments
 Improve Waste/Materials handling (i.e. Good Housekeeping: concrete wash out, site clean-up, trash)
 Maintain Street Sweeping. See comments
 Maintain construction site access. See comments

Comments: _____ Reinspection Date: _____
Inadequate BMP's are subject for violations. Contact consulted QSP for ongoing BMP recommendations.
Have available a copy of the SWPPP/SWPPP binder onsite. Attach a copy of all issued notices in the onsite
SWPPP binder. Update Erosion Control Plan wall map with ongoing construction activities.

CC: Contractor, SWPPP Division File, RE file

Casey Development-Parkview Estates Construction
1229 Saturn Blvd., San Diego 92154
WDID: 9 37C371859

Inspection Date: February 9, 2016
Inspector: Whitney Ghoram
San Diego Water Board



Looking north toward site boundary along Saturn Blvd.



Location of a fiber roll along Saturn Blvd. Purpose unknown.



This new fiber roll is placed against the curb approximately 100 feet away from the site, to the south on Saturn Blvd. Please explain the purpose.

Deficient perimeter controls (worn fiber rolls) and exposed soil/sediment that requires stabilization per Risk Level 2 requirements.





Deficient perimeter control BMPs. Fiber rolls require replacement and proper staking at 4 foot intervals. Also, exposed soil/sediment requires stabilization.



This is a Risk Level 2 Site: Inactive areas require stabilization of soil/sediment. And again, fiber rolls require replacement.



Exposed soil/sediment requires stabilization. Fiber rolls require replacement.





Casey Development-Parkview Estates Construction
1229 Saturn Blvd., San Diego 92154
WDID: 9 37C371859

Inspection Date: February 9, 2016
Inspector: Whitney Ghoram
San Diego Water Board





Exposed soil/sediment requires stabilization. Improperly installed silt fence.



Deficient perimeter controls. Fiber rolls require replacement and proper staking. Exposed soil/sediment on site requires stabilization.





Worn fiber rolls require replacement. Incorrect staking of fiber rolls. Exposed soil/sediment.



Unstaked, unsecured fiber roll.
Improperly installed and failing
silt fence. Trash on the ground.



Worn and improperly installed fiber rolls. Exposed soil/sediment that should be stabilized per Risk Level 2 requirements.



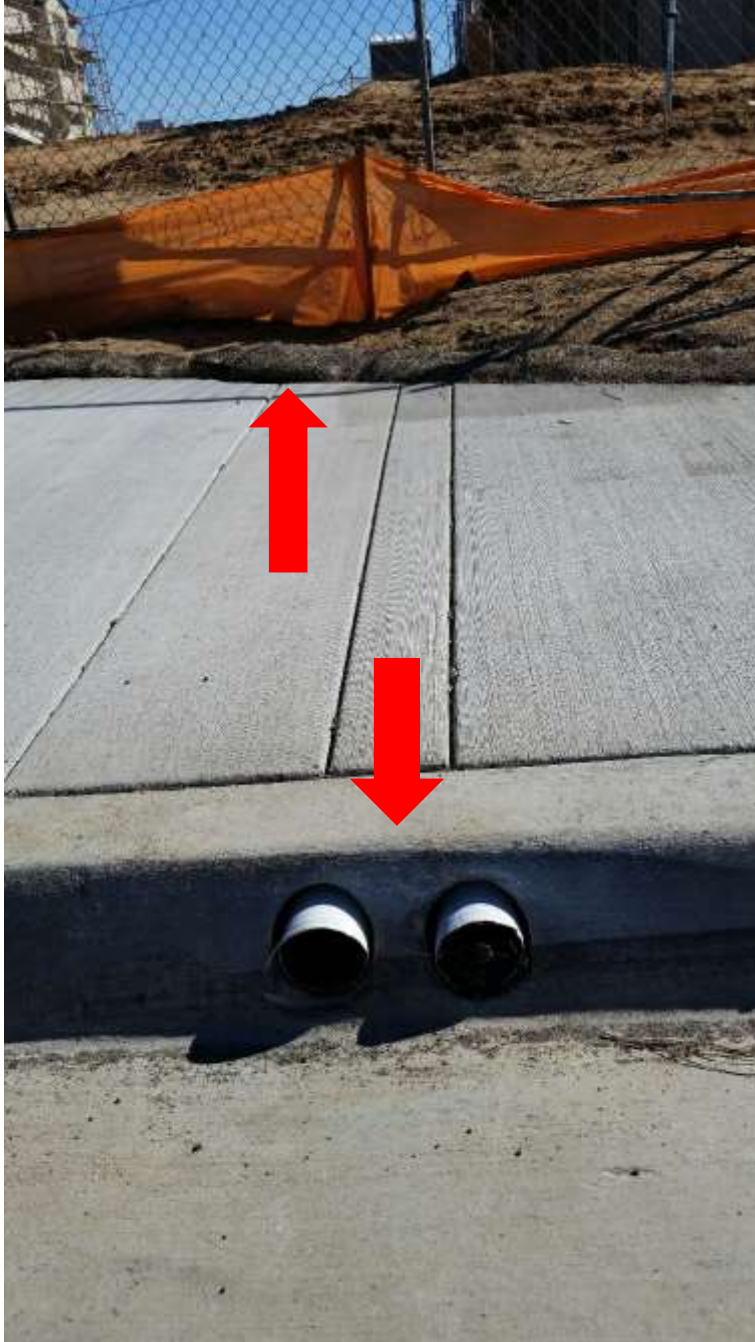
Exposed soil/sediment.



Curb core drains containing sediment.













Offsite tracking. Requires more rock/shaker plates, and housekeeping





Exposed soil/sediment that requires stabilization.



Improperly installed and ineffective perimeter controls. Poor housekeeping, sediment fines discharged onto asphalt.







Sediment discharges onto asphalt. Poor housekeeping. Improperly installed perimeter controls.





Improperly installed silt fence
perimeter control.



Improperly installed perimeter controls.



Improperly installed silt fence
and fiber rolls.



Sediment discharge onto asphalt and improperly installed perimeter control (fiber rolls).



Exposed soil/sediment requires stabilization.

Deficient perimeter control where driveway apron is located. This should be physically closed off as an entrance/exit to prevent offsite tracking of sediment.



Exposed soil/sediment that requires stabilization. Poorly designed and messy concrete washout.





Inadequate plastic cover on inactive piles. Exposed soil/sediment requires stabilization.



