

Chiu, Wayne@Waterboards

From: Chiu, Wayne@Waterboards
Sent: Wednesday, January 27, 2016 8:29 AM
To: 'Andrew Dewar'
Cc: Kevin Brickley (kbrickley@tollbrothers.com); Walsh, Laurie@Waterboards; Ryan, Erica@Waterboards
Subject: WDID 937C374709 (Robertson Ranch - Shapell): 20 January 2016 Inspection

Mr. Dewar:

After trying to contact Mr. Dixon, I was provided your name and email as the new contact for this project. Please see the email below.

Thank you,

Wayne Chiu, PE

Water Resource Control Engineer
Storm Water Management Unit

**California Regional Water Quality Control Board
San Diego Region**

2375 Northside Drive, Suite 100

San Diego, CA 92108

Direct Line: (619) 521-3354

Main Line: (619) 516-1990

From: Chiu, Wayne@Waterboards
Sent: Tuesday, January 26, 2016 11:42 AM
To: 'Tae Dixon'
Cc: Kevin Brickley (kbrickley@tollbrothers.com); Walsh, Laurie@Waterboards; Ryan, Erica@Waterboards
Subject: WDID 937C374709 (Robertson Ranch - Shapell): 20 January 2016 Inspection

Mr. Dixon:

My name is Wayne Chiu and I am a construction storm water inspector at the California Regional Water Quality Control Board. According to the Storm Water Multiple Application and Report Tracking System (SMARTS), you are listed as the Legally Responsible Person for the construction site located at El Camino Real and West Ranch Street in Carlsbad, CA under Order No. 2009-0009-DWQ, the Statewide Construction General Storm Water Permit (CGP). According to information in SMARTS, the site was determined to be a Risk Level 2 construction site, subject to the requirements in Attachment D to the CGP.

I conducted an inspection of your site on January 20, 2016. I spoke with Kevin Brickley of Toll Brothers, who informed me that they have been managing your site. However, he did not have the Storm Water Pollution Prevention Plan (SWPPP) for your site available for review. Also, he was not completing weekly inspection reports specifically for your site. As the LRP for this site, you are responsible for ensuring that the SWPPP is available and weekly inspections are being conducted to make sure best management practices (BMPs) are being adequately implemented and maintained. Failure to have a SWPPP and maintain records of weekly inspections are each violations of the CGP.

In addition, I did not observed any evidence that controls have been implemented to establish a perimeter to control erosion and sediment discharges from the site, and no evidence of controls to manage run-on, runoff within the site, and runoff that may discharge from the site. There were several other BMP requirements of the CGP also appeared to

be inadequately implemented. Each BMP requirement that is not adequately implemented is considered a violation of the CGP.

Each of these violations of the CGP are subject to enforcement action and potential civil liabilities of up to \$10,000 per day per violation. This email is your notification that the San Diego Water Board is aware of your construction site and its failure to adequately implement the requirements of the CGP.

Please begin implementing the requirements of the CGP for your site immediately.

Please let me know if you have any questions.

Thanks,

Wayne Chiu, PE

Water Resource Control Engineer

Storm Water Management Unit

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