



County of San Diego

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November 9, 2015

To all Permit Holders, Engineers, and Contractors:

Subject: Stormwater Permit Compliance

The County of San Diego Department of Public Works (DPW), Private Development Construction Inspection (PDCI) team reminds all permit holders, engineers, and contractors, that a strong El Niño weather system has been predicted for this wet season. In response, the County will be conducting increased inspections to ensure compliance with the stormwater regulations at all construction sites to protect the region's waterways. The San Diego Regional Water Quality Control Board (RWQCB) has recently communicated with all copermitees in the San Diego Region that their Inspectors will be out in force this wet season. If they visit your site, please notify your assigned PDCI Inspector. Violations of the Stormwater Permits can be very costly to both the developer and the jurisdiction. Please use the below links to see more regarding recent enforcement activities and orders by San Diego RWQCB:

http://www.waterboards.ca.gov/sandiego/water_issues/programs/enforcement/

http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/

To provide comprehensive and effective inspections, PDCI has developed and implemented a new Stormwater Inspection Report form (enclosed). We encourage joint stormwater inspections with your onsite staff and/or QSP's to ensure proper and timely implementations of the permit requirements. If there are corrections needed, PDCI will require that you take appropriate measures and maintain the site in compliance with the approved grading plans, the County of San Diego Watershed Protection Ordinance, and the State of California Construction General Permit, if applicable. If you are unsure of the requirements for your site, you may access the regulating documents on our website at:

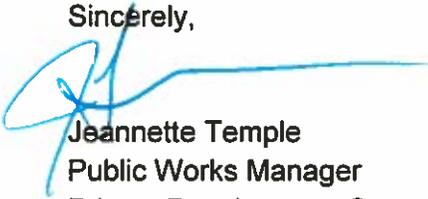
<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/ordinance.html>

If you are notified of noncompliance at your site, we will be happy to meet with you to discuss any concerns and compliance issues. If a construction site is not brought into compliance within the time frame allowable by the permits, PDCI will take further action. However, our goal is to see your site brought into compliance without having to take enforcement measures, so we request that you take all necessary actions to quickly remedy any deficiencies as they arise.

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It is our intention that we work together in a spirit of cooperation to achieve full compliance with the stormwater regulations and to protect our waterways from pollution. If you have any questions, you may contact our Senior Civil Engineers, John Thomas at john.thomas2@sdcounty.ca.gov or Glen Gundert at glen.gundert@sdcounty.ca.gov

Sincerely,



Jeannette Temple
Public Works Manager
Private Development Construction Inspection

cc: County of San Diego, Department of Planning and Development Services
PDCI Industry Group



| | | | | | |
|----|---------------------------------|--|--|--|--|
| 1d | Are all of the reports on file? | | | | |
|----|---------------------------------|--|--|--|--|

Field Inspection Notes

| Item No. | Activity | Yes | No | N/A | Photos | Notes/Corrective Measures Taken/Follow up Measures |
|----------|--|-----|----|-----|--------|--|
| 2 | Are there any exposed areas that require temporary or permanent stabilization including seeding or mulching? If yes, identify locations below. | | | | | |
| 2a | Location: | | | | | |
| 2b | Location: | | | | | |
| 3 | Is existing vegetation being used as a BMP? If yes, identify locations below. | | | | | |
| 3a | Location: | | | | | |
| 3b | Location: | | | | | |
| 4 | Is there any evidence that sediment is leaving the site? Is there any evidence that the sediment is damaging adjacent property? If yes, identify the locations below. | | | | | |
| 4a | Location: | | | | | |
| 4b | Location: | | | | | |
| 5 | Are all perimeter and internal sediment-trapping measures in place and operating correctly? <input type="checkbox"/> Silt Fences <input type="checkbox"/> Gravel Bags <input type="checkbox"/> Check Dams <input type="checkbox"/> Other _____ If no, identify the locations below. | | | | | |
| 5a | Locations: | | | | | |
| 5b | Locations: | | | | | |
| 6 | Are inlets and outlets or major discharge points properly maintained? If no, identify the locations below. | | | | | |
| 6a | Locations: | | | | | |
| 6b | Locations: | | | | | |
| 7 | Are desilting basins called for on the plan; installed in the proper location; and functioning in accordance with minimum standards? | | | | | |
| 8 | Are cut and fill slopes adequately stabilized? If no, identify the locations below. | | | | | |
| 8a | Location: | | | | | |
| 8b | Location: | | | | | |



COUNTY OF SAN DIEGO – Department of Public Works
STORMWATER SITE INSPECTION REPORT
PDCI CONSTRUCTION ACTIVITIES
 PDCI (Rev. 05/15)

| Item No. | Activity | Yes | No | N/A | Photos | Notes/Corrective Measures Taken/Follow up Measures |
|----------|--|-----|----|-----|--------|--|
| 9 | Are all onsite drainage channels and outlets adequately stabilized, maintained, and free of debris? If no, identify the locations below. | | | | | |
| 9a | Location: | | | | | |
| 9b | Location: | | | | | |
| 10 | Is there a stabilized construction entrance for the site? | | | | | |
| 11 | Is maintenance required for the stabilized entrance? | | | | | |
| 12 | Is there any evidence of mud, or dirt track-out on public roads; at intersections with public roads? | | | | | |
| 13 | Is there a fueling area onsite? | | | | | |
| | If so, is it delineated on the Site Map? | | | | | |
| | Is there secondary containment for the fueling area? | | | | | |
| | Are the fuel tanks placed on grade? | | | | | |
| | Is the fueling area placed on a low-point where concentrated flow can potentially deliver storm water? | | | | | |
| 14 | Is there a heavy vehicle staging area? | | | | | |
| | Is it shown on the Site Map? | | | | | |
| | Are drip pans or other measures in place? | | | | | |
| 15 | Is there a concrete wash out area? | | | | | |
| | Is it being used? | | | | | |
| | Is it shown on the Site Map? | | | | | |
| 16 | Are portable toilets protected from potential spills and placed properly? | | | | | |
| 17 | Are trash receptacles/bins provided and being used? | | | | | |
| | Is work area reasonably free of trash and debris? | | | | | |
| 18 | Are sidewalks/streets maintained or swept from construction debris/dirt? | | | | | |
| 19 | Do stockpiles have covers and or perimeter | | | | | |



COUNTY OF SAN DIEGO – Department of Public Works
STORMWATER SITE INSPECTION REPORT
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| | | | | | |
|-------------|--|--|--|--|--|
| protection? | | | | | |
|-------------|--|--|--|--|--|

| Item No. | Activity | Yes | No | N/A | Photos | Notes/Corrective Measures Taken/Follow up Measures |
|----------|--|-----|----|-----|--------|--|
| 20 | Wind Erosion Control: | | | | | |
| 20a | Is there a water truck onsite? | | | | | |
| 20b | Is there visible dust? If yes, identify locations below. | | | | | |
| 20c | Location: | | | | | |
| 20d | Location: | | | | | |
| 21 | Dewatering Operations: | | | | | |
| 21a | Is there a Dewatering Permit? | | | | | |
| 21b | Is Dewatering currently active? | | | | | |
| 21c | Does Dewatering conform with RWQCB Permit? | | | | | |
| 21d | Is Dewatering discharge within discharge specified limitations? | | | | | |
| 22 | Temporary Stream Crossing: | | | | | |
| 22a | Is the Temporary Stream Crossing constructed as shown on the plan? | | | | | |
| 22b | Does Temporary Stream Crossing conform to 404 Permit and 1601 Permit requirements? | | | | | |
| 22c | Is maintenance or repair required for Temporary Stream Crossing? | | | | | |
| 23 | Project Specific BMP: | | | | | |
| 23a | Is it properly located and installed? | | | | | |
| 23b | Is maintenance or repair needed? | | | | | |

Non-Visible Pollutants Inspection Notes*

| Item No. | Activity | Yes | No | N/A | Photos | Notes/Corrective Measures Taken/Follow up Measures |
|----------|---|-----|----|-----|--------|--|
| 24 | Are all potential non-visible pollutants in water-tight containers? | | | | | |
| | Are there any visible signs of leaks or spills? | | | | | |
| | Any associated odors? | | | | | |

* Failure to confirm the safe status of non-visible pollutants may trigger sampling of storm water discharge.

General Comments

| Item No. | Activity | Yes | No | N/A | Photos | Notes/Corrective Measures Taken/Follow up Measures |
|----------|---|-----|----|-----|--------|--|
| 25 | Are there water pollution control concerns on the project site not addressed by the comments/required actions shown above for BMPs based on the field | | | | | |

