

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM**

FACILITY INSPECTION REPORT

FACILITY: 501, 505 First Street Coronado WIDID/401 File #: 05C-041 INSPECTION DATE/Time: 9/14/2006

FACILITY: 501 & 505 First Street, Coronado, CA

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Christopher Means (SDRWQCB)

Larry & Penny Gunning 505 First Street, Bill & Heidi Dickerson 501 First Street

NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

OWNER CONTACT NAME AND PHONE #

Perry and Papenhausen Construction

Fred Perry 619-562-1087

FACILITY OR DEVELOPER NAME (if different from owner)

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

FACILITY STREET ADDRESS

FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
- GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
- GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
- GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS
- GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
- SECTION 401 WATER QUALITY CERTIFICATION
- CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 ___ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 ___ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
- 02 ___ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03 X Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04 ___ Complaint--Inspection made in response to a complaint.
- 05 ___ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06 ___ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
- 07 ___ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
- 08 ___ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

Y Were violations noted during this inspection? (Yes/No/Pending Sample Results)

N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

- 401 certification (05C-041) issued to Dickersons at 501 First Street for riprap replacement on 7/28/2005. Certification did not authorize construction of seawall. 505 First street did not apply for any permits.
- Meeting held with Mr. Perry on July 10, 2006. He was advised that the construction was a violation of 401 certification, and CWC. Regional Board stated the desire to have unauthorized structures removed.
- SDRWQCB attends meeting with City of Coronado Planning Dept., Port of San Diego, and ACOE. Residences did not apply for City building permits either.
- 2 CAO's issued for unauthorized construction of seawall and footing in violation of 401 cert. & CWC Section 13260 ON August 23, 2006.

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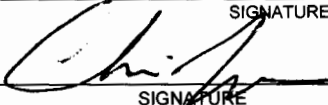
II. FINDINGS (See attached photos)

- Since the last inspection on 6/12/06 the newly exposed beach has undergone significant erosion. In front of 501 First street the concrete footing has been exposed by 7". For the length of the seawall the concrete footing has been uniformly now been exposed between 6 & 7 inches.
- To date no actions have been undertaken onsite to comply with Cleanup and Abatement Order No. R9-2006-0101 and R9-2006-0102.
- Evidence of dead eelgrass washed up on shore of newly exposed beach. Tide was too high (+3) to observe eelgrass beds.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS

IV. SIGNATURE SECTION

Inspection Report
received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
CHRISTOPHER MEANS STAFF INSPECTOR			9/14/06

VI. (For internal use only)

Reviewed by Supervisor: _____ Date _____

CC:
Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____
s: north watershed unit/forms/inspection form.doc (vrs. 11/22/00)

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Figure 1. 6/12/06 inspection. note that concrete footing is covered across a large portion of seawall.



Figure 2. 9/14/06 Concrete footing is completely exposed between 6-7 inches along entire length of seawall.



Figure 3. Looking west at 501 First Street



Figure 4. Dead eelgrass washed up on shore of beach

