

State of California – Environmental Protection Agency
Los Angeles Regional Water Quality Control Board
320 West 4th Street, Suite 200, Los Angeles, CA 90013, (213) 576-6600

CONSTRUCTION STORMWATER INSPECTION REPORT
(State Water Resources Control Board Order 2009-0009, NPDES No. CAS000002)

SITE INFORMATION

4 56CN607700	2/21/2023	Unknown	Unknown
WDID NUMBER	NOI PROCESSING DATE	CONSTRUCTION START DATE	CONSTRUCTION END DATE
Private Residence	1509 Darcy Avenue	Simi Valley, CA	93065
CONSTRUCTION SITE NAME	ADDRESS	CITY	ZIP
Corey Evans	Owner	714-225-4723	
DISCHARGER / REPRESENTATIVE PRESENT DURING THE INSPECTION	TITLE	PHONE NUMBER	
Private Individual	Corey Evans	714-225-4723	
SITE OWNER NAME / COMPANY	LEGAL RESPONSIBLE PARTY'S NAME (LRP)	PHONE NO	
Same as Above			
PRIMARY DEVELOPER	DEVELOPER CONTACT NAME	PHONE NO.	

INSPECTION LOGISTIC / SETTING

2/16/2023	12:30	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	12:40	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sunny
DATE	ARRIVAL TIME		DEPARTURE TIME		WEATHER CONDITION
INSPECTION PRE-ANNOUNCED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
CONSENT GIVEN TO ACCESS SITE?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA CONSENT GIVEN BY? <u>Owner - Corey Evans</u>				
CONSENT GIVEN TO TAKE PHOTOS?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA IF NO OR NA, TOOK PHOTOS FROM PUBLIC AREAS? <input type="checkbox"/> YES <input type="checkbox"/> NO				

PURPOSE OF INSPECTION

NON-FILER **COMPLAINT**

CONCLUSION / RECOMMENDATION

Construction project completed? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> OTHER	Site stabilized? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> OTHER		
<input type="checkbox"/> CGP Coverage Needed	<input type="checkbox"/> CGP coverage Not Needed	<input checked="" type="checkbox"/> Other: Additional information needed from the City. If disturbed area is greater than 1 Acre, CGP coverage is required.	<input type="checkbox"/> RE-INSPECT:

Lesley Walther
INSPECTOR'S NAME


SIGNATURE

2/22/2023
REPORT DATE

NLS
REVIEWER

Additional Inspection Findings and Observations:

On February 16, 2023, Los Angeles Regional Waterboard Staff, Lesley Walther (Staff), inspected the construction occurring at Lat/Long 34.276073, -118.813559 (Site) in response to a complaint received that grading was occurring on the La Tierra Landfill property. The complaint stated that the drainage system has been disrupted, earthwork activities have occurred on the landfill property, and that the work was unpermitted under the Statewide CGP. Staff received permission from the owner, Corey Evans, to enter the property and take photographs.

Mr. Evans indicated to Staff that the construction area is under 1 acre and therefore did not require CGP coverage. Staff attempted to confirm what area was permitted with the City but have not received a response yet.

Mr. Evans indicated that the Site is currently under a Stop Work Order and that all construction has been completed. While at the Site, Staff observed that the graded pad is cracking and starting to erode. Stabilization of all disturbed areas has not yet occurred. A large number of construction equipment observed at the Site was indicated by Mr. Evans to be for the pool construction at his main house.

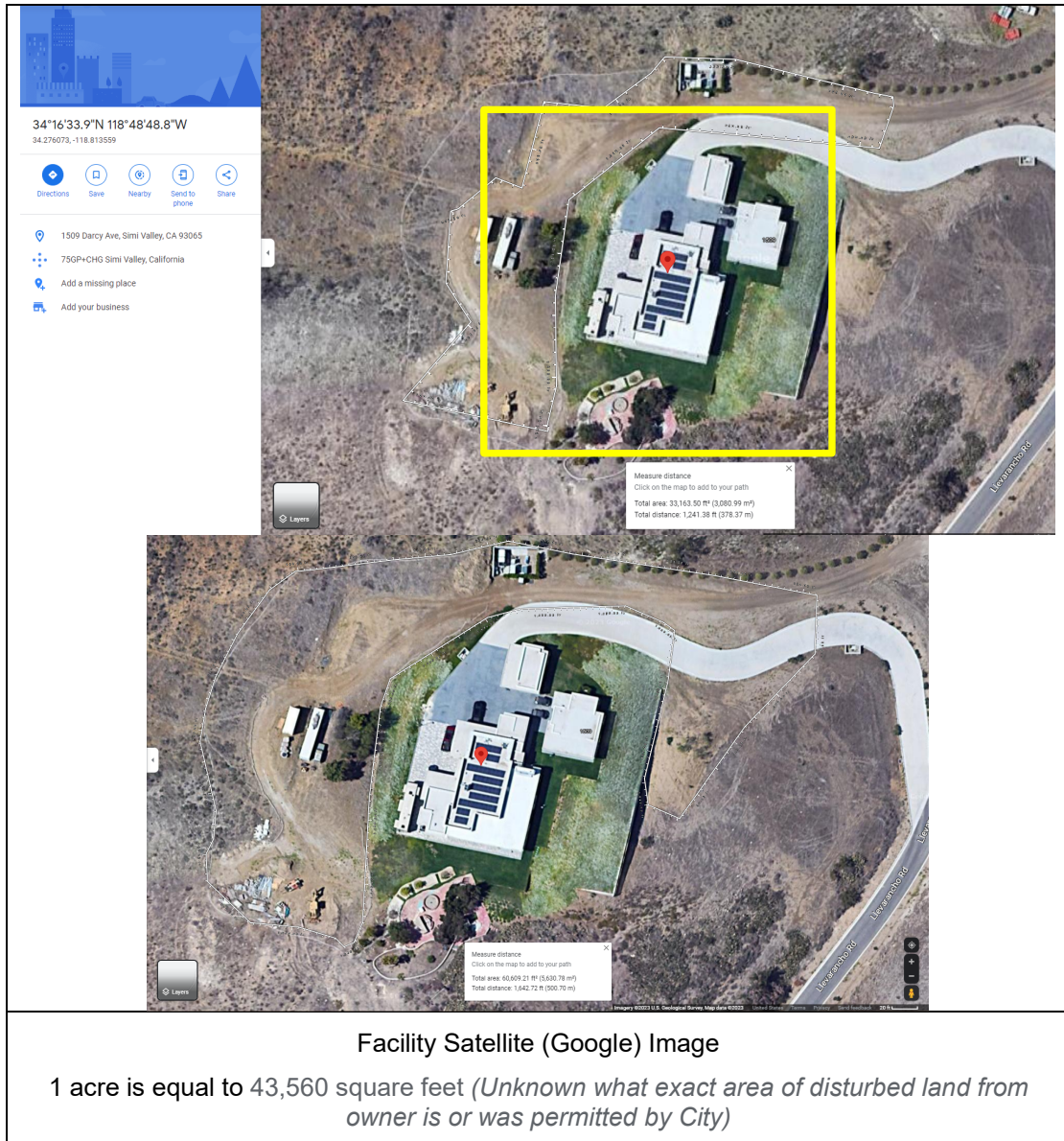
More information is needed from the City to understand the work limits, work area size, and additional disturbed area that may have occurred outside the approved boundaries. The Site size is very close to the 1-acre CGP requirement and the Site may require coverage if the disturbed area equals or exceeds 1 acre.

Conclusions: Additional information is needed from the City to determine what the construction grading permit entailed and how much area is included. If the project is over 1 acre, CGP coverage is required.

Attachments:

Photographs 1-11 Site's Satellite (Google) Image Communication (Uploaded in SMARTS)

Other:



Facility Satellite (Google) Image

1 acre is equal to 43,560 square feet (*Unknown what exact area of disturbed land from owner is or was permitted by City*)



Photograph 1
Gated Entrance to Residence / Construction Equipment is Shown on Hillside Above



Landfill Drainage
Pipe Outlet into
Drainage Channel

Photograph 2
Pad Cracking / Eroding – Landfill Below and Drainage Pipe



Photograph 3
Drain Inlet Riser Leading to Landfill Drainage Below



Photograph 4
Staged Equipment / Erosion on Hillside (Unsure if Grading Occurred with Rest of Project)



Photograph 5
Completed Building on Pad (Right) and Landfill (Ahead)



Photograph 6
Graded Pad / Landfill Below and Drainage Pipe Shown



Photograph 7
Surveyor's Stake for Property Boundary Assessment (Results Not Provided to Staff) /
Landfill Ahead in the Distance



Photograph 8
Construction Equipment Staged on Pad



Photograph 9
Drainage Swale Leading to Pad (Appears to be Landfill Property / Unknown Boundary)



Photograph 10
Dumpster and Staged Soil Piles on Pad



Photograph 11
Rumble Plates Installed Prior To Driveway