

Storm Water Multiple Application & Report Tracking System

SMARTS Inspection Details

Inspection Date: 12/12/2014 **Inspection ID:** 2025952

Inspection Type: Non-compliance Follow-up

WDID: 9 37C368646

Owner / Operator: WM Builders
9948 Hibert Street Ste 210
San Diego , CA 92131 **Facility/Site:** La Jolla Del Rey Phase 2
6345
San Diego, CA 92121

Inspector: Chiara Clemente - Regional Board

Agency: Regional Board

Met With: None

Violations: Yes

Follow Up Action: Follow-up Inspection Needed

Notes: On 12/12/2014 I conducted a follow-up site visit (to Wayne Chiu's 12/4/2014 inspection) at 11:50 while it was raining. No one was present on site, so I walked the perimeter and observed multiple violations and evidence of sediment laden discharges along the site perimeter.

Violations:

Violation ID	Violation Type	Occurrence Date	Violation Source	Status
857340	Deficient BMP Implementation	12/16/2014	Inspection	Dismissed
857339	Unauthorized NSWD	12/12/2014	Inspection	Violation
857337	Deficient BMP Implementation	12/12/2014	Inspection	Violation

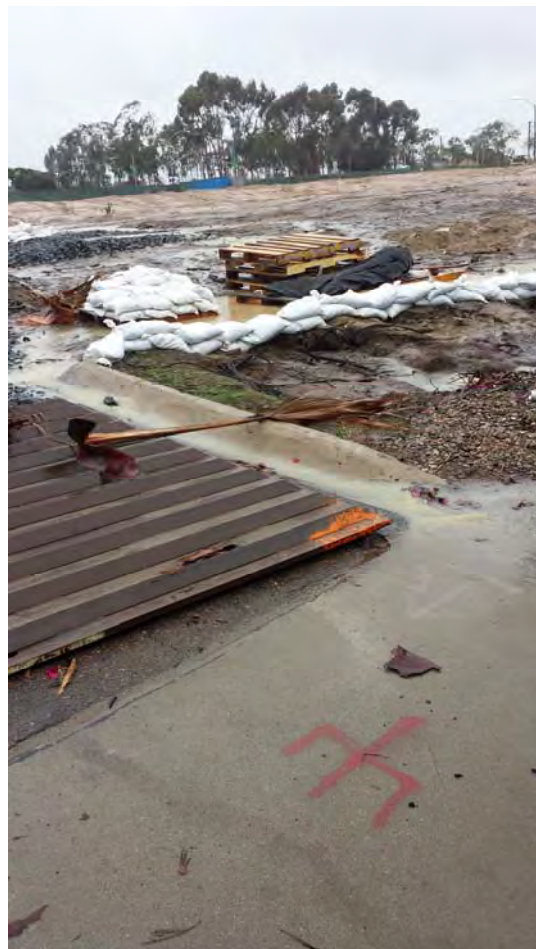
Attachments:

Attachment ID	File Type	File Title	File Description	Part No.
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All Pictures taken by Chiara Clemente

La Jolla Del Rey Phase I- WDID 937C369656; SM-828551; 12-12-14





A photograph showing a chain-link fence in the foreground, with a dirt area and several large white sandbags or sacks visible behind it. In the background, there are houses and a blue flag flying under a cloudy sky.





Phase II- WDID WDID 937C368646; SM-827215; 12-12-14













Phase II- WDID WDID 937C368646; SM-827215; 12-16-14



