



THE CITY OF SAN DIEGO

October 23, 2013

Mr. David W. Gibson
Executive Officer
California Regional Water Quality Control Board
San Diego Region
Attn: 401 Certification No. 10C-052
9174 Sky Park Court, Ste 100
San Diego, CA 92123

Subject: Annual Monitoring and Maintenance Report for Inlet Filters per Federal Clean Water Act Section 401 Water Quality Certification for Routine Maintenance of Storm Water Facilities, Maps 6 and 6a

Dear Executive Officer Gibson:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) issued the City of San Diego's Transportation and Storm Water Department (City) a Clean Water Act Section 401 Water Quality Certification for Routine Maintenance of Storm Water Facilities Maps 6 and 6a (File No. 10C-052) on September 8, 2010, which was amended on December 29, 2010. As part of pollution mitigation, the City was required to retrofit three existing storm drain inlets with curb inlet filters and submit annual monitoring and maintenance reports, in perpetuity, for said inlets to the San Diego Water Board.

The following inspection and maintenance activities were performed by the City during the last year:

- On October 20, 2012 and October 21, 2012, three (3) curb inlet filters located along Sorrento Valley Road were inspected and maintained. Please see the enclosed Map for specific inlet locations.

If you have any questions please contact Christine Rothman, Development Project Manager III, at crothman@sandiego.gov or 619-527-3470.

City of San Diego Certification:



Transportation & Storm Water Department

9370 Chesapeake Drive, Suite 100, MS 1900 • San Diego, CA 92123

Hotline (619) 235-1000 Fax (858) 541-4350



I certify under penalty of law that I have personally examined and am familiar with the

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information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment.


Gus Brown for R. McFadden
Kris McFadden, Deputy Director
City of San Diego
Transportation & Storm Water Department
Storm Water Division

10-23-13

Date

KM/cr

Enclosure:

Maps 6 and 6a Curb Inlet Locations (BMPs)

ANNUAL MAINTENANCE VERIFICATION FORM

Report Date: 10/16/2013

Owner or Responsible Party Information

Karina Danek, Senior Planner
Storm Water O & M
2781 Caminito Chollas, MS44
San Diego, CA 92105

Project Name

Tripp and Industrial
Project Location
Sorrento Valley Rd

I. INSTRUCTIONS

Step 1: Review the list of treatment control best management practices (BMPs) in Section II.

Step 2: Complete the form by selecting the appropriate box in Section III. If all BMPs on the property have recently been maintained and are in condition to function properly during the next storm, you may select the first box. If such maintenance has not yet been performed, select the second box and indicate the date on which maintenance will be performed.

Step 3: Sign, date, and return the completed form to Karina Danek, Senior Planner, via one of the following methods:

- Scan and email to kdanek@sandiego.gov (include "Annual Maintenance Verification" in the subject line)
- Mail to Karina Danek, MS 44
- Hand deliver to Karina Danek

II. TREATMENT CONTROL BMPs AT THIS PROPERTY:

- BMP Type: Bio Clean Round GISB Media Filter. BMP Locations: at Sorrento Valley Road- three total (see attached map)

III. VERIFICATION

Check:

The indicated BMP was inspected.

Check one:

The required maintenance for the indicated BMPs has been performed.

The required maintenance for the indicated BMPs will be completed by the following date:

____/____/____ (Must be no later than 12/31/2013)

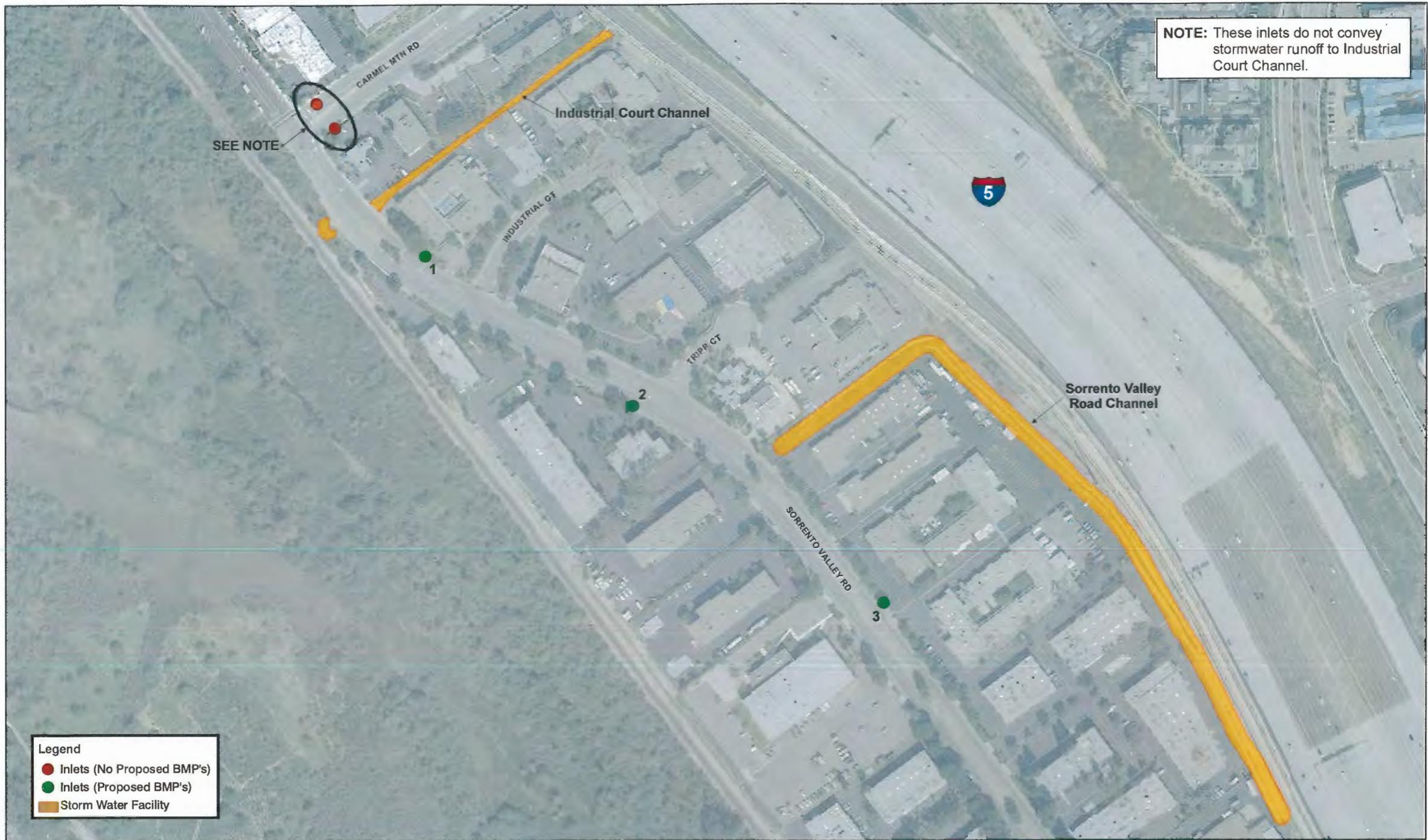
Signature of responsible party: _____

Date: 10 / 16 / 13

Printed name of responsible party: _____

Telephone: (619) 527-3175

Email: rwannan@san-diego.gov



Industrial Court Channel and Sorrento Valley Road Channel - Proposed Best Management Practices (BMPs) Location Exhibit

