



# Stormwater Management Group

San Diego County Office of Education  
6401 Linda Vista Road, #212 ♦ San Diego, CA 92111



## Annual Facility Evaluation Report

**Site Visit Date:** 06-26-2023

**District:** Del Mar Union School District

**Location:** Torrey Hills school

**Performed by:** Annika Dorman

### CORRECTIVE ACTION SUMMARY

Corrective Actions
<ul style="list-style-type: none"> <li>• Consider sealing/resurfacing asphalt surfaces to prevent the transport of sediment to storm drains.</li> <li>• Perform housekeeping as needed to keep outdoor areas free of litter, debris, and sediment.</li> <li>• Keep storm drains on site free of trash, sediment, and liquids.</li> <li>• Eliminate illicit connections and illicit discharges from entering the storm drain system.</li> <li>• Perform housekeeping as needed to keep trash storage/disposal areas free of debris, sediment, and liquids.</li> <li>• Apply erosion control measures in areas with unstabilized slopes. Temporary measures, such as fiber rolls, silt fences, or other structural applications may be used until vegetation or other permanent solutions can be established.</li> <li>• Adjust irrigation systems to eliminate overwatering/overspray, or leaks.</li> <li>• Apply pollution-prevention signage to storm drain inlets, such as stencils or medallions with verbage such as "No dumping, drains to ocean".</li> </ul> <p style="text-align: center;"><i>Full inspection results are detailed below.</i></p>

### BEST MANAGEMENT PRACTICES (BMP) EVALUATION

BMPs	Result	Comments
<b>Good Housekeeping</b>		
Site free of trash, debris, and accumulated sediment using dry methods	Needs Improvement	Leaf debris throughout and sediment from construction activities
Paved areas free of materials tracked from industrial areas	N/A	
Dust-generating activities conducted in contained area(s)	N/A	
Discharge points free of trash, debris, & sediment	Needs Improvement	Grass clippings, sediment
<b>Preventative Maintenance</b>		
Vehicle/equipment maintenance and inspection schedules implemented	N/A	

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Fuel hoses inspected every business day	N/A	
Hydraulic lift hoses and systems inspected prior to use	N/A	
<b>Spill and Leak Prevention and Response</b>		
Site free of spills and leaks	Adequate	
Drip pans available/in use where needed	N/A	
Spill kit materials stocked and located near areas where spills may occur	Adequate	
Fluids drained from all non-operational vehicles or equipment stored outdoors	N/A	
<b>Material Handling and Waste Management</b>		
Waste receptacles covered	Adequate	
Trash area free of litter, debris, liquid, powders, and sediment	Needs Improvement	Debris beneath dumpsters
Cover provided for stored materials or equipment	Adequate	
Prevent run-on from contacting materials stored on ground	Adequate	
Label outdoor storage containers	N/A	
Liquid storage within intact secondary containment	Adequate	
Keep secondary containment free of spills or rainwater	Adequate	
Properly store and dispose of hazardous materials	N/A	
<b>Landscaping and Sediment Controls</b>		
Employ erosion prevention measures (vegetation or physical stabilization, including entrances/exits)	Needs Improvement	Some bare slopes at rear
Eliminate irrigation overspray/leaks	Needs Improvement	Staining from some landscaping, drains near sprinkler heads
Properly store and dispose of green waste	Adequate	

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Properly manage pesticides/fertilizers, use IPM where feasible	Adequate	
<b>Discharge Prevention</b>		
Water from vehicle/equipment washing, pressure washing, or hosing contained, collected and disposed of properly	N/A	
Water from fire sprinkler maintenance contained, collected and disposed of properly		Unknown
Properly dispose of air conditioning condensate	Adequate	
Water from pool, spa, fountain, or filter backwash contained, collected and disposed of properly	N/A	
Clean floor mats using dry methods or in locations that do not drain to the storm drain system	N/A	
Manage animals and animal wastes in a manner that prevents pollutant transport in runoff	N/A	
Discharge points free of non-storm water discharges, or evidence thereof	Needs Improvement	Leak from water shutoff valve
Mark drains/inlets with no dumping signage	Needs Improvement	Some labels illegible
<b>Training and Record Keeping</b>		
Provide and document storm water training for appropriate employees	Adequate	
Waste disposal records up to date (including clarifier service records)	N/A	
Spill and Clean-up records up to date	N/A	
<b>Other</b>		