Exhibit 37

Discharger QSP Reports December 2, 2014 December 3, 2014 December 4, 2014 December 5, 2014 December 10, 2014 December 15, 2014 December 18, 2014 January 19, 2014 (BMP Walk)

Storm Water Quality Site Inspection Form									
Project Information									
Project Name									
Risk Level Risk Level 2									
WDID No. 9 37C369143 Location 1350 San Altos Place, Lemon Grove CA 91945 D.4 f1 12/2/14 St. 475 10/2019 11/2019									
Date of Inspection 12/2/14 Start/End Time 10:30am - 11:30am									
Date Inspection Report Written 12/2/14									
Inspector's Name (s)									
Inspector's Title(s) Project Manager									
Inspector's Signature									
Inspector's Contact Information 858-652-9390									
Inspector's Qualifications QSD									
Describe present phase of construction Grading, Underground Utilities, Concrete Flatwork									
Total Project Area 18.26 acres									
Approximate area of site exposed: 100%									
Activities completed: Clearing and Grubbing, BMP Installation									
Storm DataStorm Start Date/Time: 12/2/2014Storm End Date/Time: Storm Duration: Approximate Rainfall: 0.03" at the time of the inspection.									
Onsite Rain Gauge Data	Date of Reading: 12/2/2								
	Time of Reading: 11:00								
	Location of Rain Gaug								
Rainfall Amount(inches): 0.03" at the time of the inspection Date of Last Storm: 11/21/14									
Type of Inspection:	Date of Last Storin: 1	1/21/14							
Weekly Pre-storm even	nt D uring st	corm event	□Post-storm event						
	Weather Info	ormation							
	e last inspection? D Yes Duration (hrs):		Amount of Precipitation (in):						
Weather at time of this inspection? □Clear ☑Cloudy ☑Rain □ S □ Other: Temperature: 61 °F	C		ds						
Have any discharges occurred since the If yes, describe:	he last inspection? □Yes	s Ø No							
Are there any discharges at the time of If yes, describe any odors, colors, turk									

PRC	IENTS				
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	~				No
Are there any non-vegetated areas that may require temporary soil stabilization		*		Fiber rolls and hydroseed are in place in areas that are inactive.	No
Is erosion observed at the area where temporary soil stabilization is required?		*			No
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	*			Perimeter control has been installed and is being maintained.	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		~			No
Are temporary linear sediment barriers free of accumulated litter?	~				No
Is the built-up sediment less than 1/3 the height of the barrier?	~				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		~			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	~				No

Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	~			No
Storm Drain Inlet Protection				
Are storm drain inlets internal to the project properly protected with inlet protection?	~		Inlets are protected.	No
Stockpiles				
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	~			No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	~			No
Are required covers and/or perimeter controls in place?		~	Stockpiles are required to be covered during the rain event.	Yes

Tracking Control					
Are points of ingress/egress to public/private roads inspected,	~			Maintain the entrance and shaker plates to ensure	No
swept, and vacuumed daily?				that they function properly.	
Are all paved areas free of visible sediment tracking or other particulate matter?	*			No tracking observed.	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	~				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			~	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			~	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			~	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	~				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		~			No
If no, are drip pans used?	*			Drip protection was in place at the time of the inspection.	No

Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	~			No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?		~	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?		✓	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	~			No
Waste Management & Materials Pollution Control				
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	~			No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	¥			No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	~			No
Are bagged and boxed materials stored on pallets?	✓			No
Are hazardous materials and wastes stored in appropriate, labeled containers?	~			No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	~			No
Are temporary storm water containment facilities free of spills and rainwater?	1			No
Are temporary storm water containment facilities bagged/boxed materials covered?	~			No
Are temporary concrete washout facilities designated and being used?	~		Washouts was emptied at the time of the inspection.	No

			-		
Are temporary concrete washout facilities functional for receiving					
and containing concrete waste and are concrete residues prevented	✓				No
from entering the drainage system?					
Do temporary concrete washout facilities provide sufficient volume	~				No
and freeboard for planned concrete operations?	•				NO
Are the temporary concrete washout facilities' PVC liners free from	✓				No
punctures and holes?	•				NO
Are concrete wastes, including residues from cutting and grinding,	✓				Ne
contained and disposed of off-site or in concrete washout facilities?	v				No
Are spills from mobile equipment fueling and maintenance properly					
contained and cleaned up?	~				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project					
site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	*				No
Are waste management receptacles free of leaks?	✓				No
				Cover trash bins prior to and during the rain event.	
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	*				No
Are waste management receptacles filled at or beyond capacity?		~			No

Are all sanitation facilities properly contained and maintained on a regular basis?	*		No
Storm Water Pollution Prevention Plan Documentation			
Are the subcontractor's contact information documented in the SWPPP?	~		No
Is General Contractor training certificates documented in the SWPPP?	~		No
Is the Wall Map completed and accurate to the site conditions?	~	The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓		No
Are weekly inspection reports completed?	1		No
Are weekly inspection reports factual based on observed conditions?	~		No
Are pre-, during, and post-storm inspection reports completed?	✓		No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	~		No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	~		No
Are the sampling constituents identified in the SWPPP?	1		No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	~		No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	~		No
Is the Erosion Control Contractor Contact information in the SWPPP?	~		No
Is the Rain Event Action Plan updated and documented in the SWPPP?	~		No

Corrective Actions Summary:

1. Cover Stockpiles during the rain event

Outstanding Corrective Actions:

None

Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) Cover, spray or knock down stockpiles prior to the onset of rain.
- 2) Contractors should inspect equipment for leaks daily.
- 3) Sweep entrance ASAP if track out occurs.

Weather Summary

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Storm Water Quality Site Inspection Form									
Project Information									
Project Name									
Risk Level Risk Level 2									
WDID No. 9 37C369143 Location 1350 San Altos Place, Lemon Grove CA 91945 Data of Inspection 12/2/14 Stort/End Time 7/00am									
Date of Inspection 12/3/14 Start/End Time 7:00am - 8:00am									
Date Inspection Report Written 12/3/14									
Inspector's Name (s)									
Inspector's Title(s) Project Manager									
Inspector's Signature									
Inspector's Contact Information858-652-9390									
Inspector's Qualifications	QSD								
Describe present phase of construction Grading, Underground Utilities, Concrete Flatwork									
Total Project Area 18.26 acres									
Approximate area of site exposed:100%									
Activities completed: Clearing and Grubbing, BMP Installation									
Storm DataStorm Start Date/Time: 12/2/2014Storm End Date/Time: Storm Duration: Approximate Rainfall: 2.13" total since the rain event began.									
Onsite Rain Gauge Data	Date of Reading: 12/3/2								
	Time of Reading: 7:00								
	Location of Rain Gaug								
Rainfall Amount(inches): 2.10" at the time of the inspection Date of Last Storm: 11/21/14									
Type of Inspection:	Date of Last Storm, 1	1/21/14							
Weekly Pre-storm even	nt 🗹 During st	corm event	□Post-storm event						
	Weather Info	ormation							
	e last inspection? Yes		Amount of Precipitation (in):						
Weather at time of this inspection? □Clear ☑Cloudy ☑Rain □ S □ Other: Temperature: 63 °F	C		ds						
Have any discharges occurred since the If yes, describe:	he last inspection? ŪYe	s Ø No							
Are there any discharges at the time of If yes, describe any odors, colors, turk									

PRC	IENTS				
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	~				No
Are there any non-vegetated areas that may require temporary soil stabilization		*		Eiber rolls and hydroseed are in place in areas that are inactive.	No
Is erosion observed at the area where temporary soil stabilization is required?		*			No
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	*			Perimeter control has been installed and is being maintained.	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		*			No
Are temporary linear sediment barriers free of accumulated litter?	~				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		~			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	~				No

Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?	*		No
Storm Drain Inlet Protection			
Are storm drain inlets internal to the project properly protected with inlet protection?	~	Inlets are protected.	No
Stockpiles			
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	~		No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	~		No

				1	
Are required covers and/or perimeter controls in place?	*			Stockpiles were covered at the time of the inspection. Cover or knock down stockpiles whenever feasible.	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	~			The construction entrance was being maintained at the time of the inspection.	
Are all paved areas free of visible sediment tracking or other particulate matter?	*			No tracking observed.	No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	~				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			~	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			~	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	*				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		*			No

	1				
If no, are drip pans used?	*			Drip protection was in place at the time of the inspection.	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	~				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?		•	1	/ehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?		,	/	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	~				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	~				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	¥				No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	~				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	~				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas? Are temporary storm water containment facilities free of spills and	~				No
Are temporary storm water containment facilities free of spills and rainwater? Are temporary storm water containment facilities bagged/boxed	 ✓ 				No
materials covered?	✓				No

Are temporary concrete washout facilities designated and being used?	~	Washout was empty at the time of the inspection.	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	*		No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	~		No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	~		No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓		No
Are spills from mobile equipment fueling and maintenance properly	✓		No
contained and cleaned up? Is the site free of litter?	✓		No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	*		No
Are waste management receptacles free of leaks?	✓		No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	*	Trash bins were covered at the time of the inspection.	No

Are waste management receptacles filled at or beyond capacity?		✓		No
Are all sanitation facilities properly contained and maintained on a regular basis?	*			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	✓			No
Is General Contractor training certificates documented in the SWPPP?	~			No
Is the Wall Map completed and accurate to the site conditions?	~		The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	~			No
Are weekly inspection reports completed?	✓			No
Are weekly inspection reports factual based on observed conditions?	~			No
Are pre-, during, and post-storm inspection reports completed?	~			No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	~			No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓			No
Are the sampling constituents identified in the SWPPP?	✓			No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	~			No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	~			No
Is the Erosion Control Contractor Contact information in the SWPPP?	~			No
Is the Rain Event Action Plan updated and documented in the SWPPP?	✓			No

Corrective Actions Summary:

None

Outstanding Corrective Actions:

None

Completed Corrective Actions:

1. Stockpiles have been covered where feasible.

Field Recommendation Summary:

- 1) Cover, spray or knock down stockpiles where feesible.
- 2) Contractors should inspect equipment for leaks daily.
- 3) Sweep entrance ASAP if track out occurs.

Weather Summary

HOME FO	ORECAST	PAST WEATHER	WEATHER	SAFETY	INFORMATION C	ENTER	NEWS	SEARCH	ABOUT
Local forecast by "City, St" or ZIP co	And And	other day of heavy	rain and mour	ntain snow in	n California on W	ednesday			
Enter location	Go Area urba winc	as of moderate to heav an and small stream flo ds may bring down tree ad More	oding in low-lyin	g areas. Debri	s flows are possible	, especially ne	ar wildfire b	urn scars. Stro	ing, gusty
Current	Conditi	ons							En Españ
Parront	ounditi	ono						Share	: 🔽 🖂 🖻
61°F			Humidity 96 Wind Speed Na Barometer 29 Dewpoint 60 Visibility Na	A 9.93 in 9°F (16°C)		Lat: 32.73	Lemon G 8867°N Lon	Grove (E3680 : 117.02983°W ay History <u>Mo</u>	Elev: 440ft.
emon C		A	Last Update on 03 I	oed 4.50 aim Por		San Di		Nore Weather	
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70%									

							Fore			L	emo	2.711 n Gro at: 5a	ove C	A			315 f	4)										
3										Cust	tom We	ather Po	vecast	Table														
	V	Ved D	Dec 0	3	Th	u De	c 04			Fri D	ec O	5	8	Sat D	ec O	6	S	iun D)ec (07	N	/lon [Dec	08	1	lue D	ec O	9
Weather	Likely Rain Showers and Fog	Ra	7.00	Chance Rain Showers	Chance Rain Showers																							
Daily-Temp		Hig Lov	h 70 v 59			High Low (h 69 v 55			-	h 69 v 57				h 69 v 54				h 71 v 54				h 75 v 54	
Chance of Precip	65%		65%		30%	15%						10%					10%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%
Precip	0.25"	0.11"	0.07	0.09"	0.04"	0.00"	0.00	0.00"	0.00	0.00"	0.00	0.00"	0.00	0.00	0.00"													
12-hr Snow Total	0"			0"	0"			y.	0)"	1	0"	0	y.	(r												
FRET		0.0	06"			0.05	C.			0.0	06"			0.06"			0.06"		0.07"			0.09"						
6-Hour	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
Temp	59	67	69	63	61	65	65	58	56	65	67	60	58	66	67	58	55	65	67	58	55	66	68	58	55	69	72	60
Cloudiness	84%	90%	78%	78%	46%	48%	39%	36%	44%	39%	52%	59%	59%	32%	32%	29%	29%	33%	33%	32%	32%	22%	22%	23%	23%	18%	18%	20%
Dewpoint	57	59	60	58	58	59	57	56	53	53	54	55	55	55	55	55	52	52	53	55	52	52	52	52	48	47	51	45
Relative Humdity	90%	75%	74%	84%	88%	79%	76%	93%	92%	66%	63%	84%	90%	70%	67%	91%	92%	63%	63%	92%	89%	60%	57%	81%	77%	45%	48%	58%
Wind	S 7	S 7	S 5	S 7	SW 2	W 5	NW 6	N 2	NE 1	NW 5	NW 6	NW 1	N 2	NW 7	NW 6	N 3	NE 3	W 5	W 7	N 2	N 2	W 6	NW 8	NE 3	NE 3	W 3	NW 7	E 6
Snow Level (ft)	9870	10044	9722	9420	9086	8695						8877	8877	9148	9148	0	0	0	0	0	0	0	0	0	0	0	0	0

Project Information												
	,	rmation										
Project Name	San Altos Lemon Grove											
Risk Level	Risk Level 2											
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945									
Date of Inspection	12/4/14	Start/End Time	7:00am – 8:00am									
Date Inspection Report Written	12/4/14											
Inspector's Name (s)	Donald Sturgeon											
Inspector's Title(s)	Project Manager											
Inspector's Signature												
Inspector's Contact Information	858-652-9390											
Inspector's Qualifications	QSD											
Describe present phase of construction Grading, Underground Utilities, Concrete Flatwork												
Total Project Area 18.26 acres												
Approximate area of site exposed:												
Activities completed:												
Activities completeu:												
Storm Data	Storm Start Date/Time: 12/2/2014 at 8:00 am Storm End Date/Time: 12/4/14 at 6:00 am Storm Duration: 3 days Approximate Rainfall: 3.13" total since the rain event began.											
Onsite Rain Gauge Data	Date of Reading: 12/4/2 Time of Reading: 7:00 Location of Rain Gaug Rainfall Amount(inches Date of Last Storm: 1	am e: At the trailer s): 1.00" at the tim	e of the inspection									
Type of Inspection:												
WeeklyPre-storm even	t 🗹 During st	orm event	□Post-storm event									
	Weather Info	ormation										
Has there been a storm event since the If yes, provide: Storm Start Date & Time: Storm D	e last inspection? U Yes Duration (hrs):		Amount of Precipitation (in):									
Weather at time of this inspection? □Clear ☑Cloudy □Rain □ SI □ Other: Temperature: 63 °F Have any discharges occurred since th	C		ls									
If yes, describe: Stormwater with sed	—											
Are there any discharges at the time of If yes, describe any odors, colors, turb or debris observed.	-		n turbid water. No odor, sheen, trash									

PRC	DJECT	REQU	JIREN	IENTS	
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	~				No
Are there any non-vegetated areas that may require temporary soil stabilization		*		-iber rolls and hydroseed are in place in areas that are inactive.	No
Is erosion observed at the area where temporary soil stabilization is required?	~			Several areas have undermined fiber rolls and rills. Repair fiber rolls and rills.	Yes
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	*			Perimeter control has been installed and is being maintained.	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	~			Repair silt fence and gravel bag berms that were damaged by the storm.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		~			No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	~				No

Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		*	Repair damaged fiber rolls
Storm Duoin Islat Protestian			
Storm Drain Inlet Protection			
Are storm drain inlets internal to the project properly protected with inlet protection?	~		Inlets are protected. No
Are storm drain inlet protection devices in working order and being properly maintained?		~	Remove silt and sediments from inlets and maintain inlet protection.
Are there drain inlets that require maintenance?	✓		See above comment
Stockpiles			
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	~		No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	~		No
Are required covers and/or perimeter controls in place?		*	Cover stockpiles during rain events.
Tracking Control			
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	~		No

Are all paved areas free of visible sediment tracking or other particulate matter?	*			Clean up sediment that was washed into the street.	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	~				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			~	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			~	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	~				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		1			No
If no, are drip pans used?	*			Drip protection was in place at the time of the inspection.	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	~				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			~	/ehicles aren't washed onsite.	No

			1	
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?		~	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	✓			No
Waste Management & Materials Pollution Control				
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	~			No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	*			No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓			No
Are bagged and boxed materials stored on pallets?	✓			No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓			No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓			No
Are temporary storm water containment facilities free of spills and rainwater?	✓			No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓			No
Are temporary concrete washout facilities designated and being used?	*		Washout was empty at the time of the inspection.	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	✓			No
Do temporary concrete washout facilities provide sufficient volume	✓			No
and freeboard for planned concrete operations? Are the temporary concrete washout facilities' PVC liners free from	✓			No
punctures and holes? Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	√			No

Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓			No
Is the site free of litter?	✓			No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	~			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	~			No
Are waste management receptacles free of leaks?	✓			No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	¥		Trash bins were covered at the time of the inspection.	No
Are waste management receptacles filled at or beyond capacity?		~		No
Are all sanitation facilities properly contained and maintained on a regular basis?	*			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	~			No
Is General Contractor training certificates documented in the SWPPP?	~			No
Is the Wall Map completed and accurate to the site conditions?	~		The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓			No

Are weekly inspection reports completed?	✓		No
Are weekly inspection reports factual based on observed conditions?	✓		No
Are pre-, during, and post-storm inspection reports completed?	✓		No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓		No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓		No
Are the sampling constituents identified in the SWPPP?	✓		No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓		No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓		No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓		No
Is the Rain Event Action Plan updated and documented in the SWPPP?	~		No

Corrective Actions Summary:

- 1. Repair fiber rolls and rills.
- 2. Repair silt fence and gravel bag berms that were damaged by the storm.
- 3. Remove silt and sediments from inlets and maintain inlet protection.
- 4. Cover stockpiles during rain events.
- 5. Repair/replace entrance that was damaged by the storm.
- 6. Clean up sediment that was washed into the street.

Outstanding Corrective Actions:

None

Completed Corrective Actions:

None

Field Recommendation Summary:

- 1) Cover, spray or knock down stockpiles where feasible.
- 2) Contractors should inspect equipment for leaks daily.
- 3) Sweep entrance ASAP if track out occurs.

Weather Summary

HOME	FORE	CAST	F	ASTV	VEAT	HER		WEA	THEF	r saf	ETY		INF	ORM	ATIO	N CE	NTER	2	N	EWS		SI	EARC	н	F	BOL	т
Local forecas "City, St" or Z Enter location Location He	IP code	30	More n The sen coastal souther locally h Read M	es of v rain an Califo eavy. ore	veath id mo ornia,	er distu untain s southe	rban snow	ces in to no	npac	ting ti m Cal	he We	estern a, Ore	U.S	conti and V	nues Nashi	on Ti ngtor	1. A s	epar	ate di	sturb	ance	, will	impa	ct por	tions	of	
Flood Ac							4:46	5 AM	PS	T un	til De	ecem	ber	4, 07	7:45	AM	PST										
Currei	nt Co	onc	litior	IS																	1	+ <u>s</u>	hare	1		Espa	
63°F 17℃					Humidity 96% Wind Speed NA Barometer 29.92 in Dewpoint 62°F (17°C) Visibility NA Last Updale on 04 Dec 4:58 am PST							Current conditions at EW3680 Lemon Grove (E3680) Lat: 32.73867°N Lon: 117.02983°W Elev: 440ft. More Local Wx 3 Day History Mobile Weather															
-emol		ove	CA														<u>s</u>	an	Dieg			-	Weat al Fo				
TODAY	TONIGHT			FRIDAY				FRIDAY		SATURDAY		SATURDAY NIGHT		Y	SUNDAY		SUNDAY NIGHT		MONDAY								
40 Chance	0%	Par			lostly			Aostly			Mos		8		atchy		ļ	Pat	obu			atch			Pat		
Showers High: 68 °I		Clou Low: 5	idy	S	unny h: 70 °	F	C	loudy w: 56	1	9	Sun High:	iný			Fog v: 56 °		÷	Fo				Fog v: 55			Fo High:	g	
						For	eca		cast	Lei Creat	mon ted at:	Grov 5am	e CA PST	Dec 4			15 ft)	1									
		u Dec	c 04	1.	Fri D	ec 05	1	S		ec 06			iun D		7	N	lon D	Dec (80	I	ue D	ec (9	V	Ved [Dec	10
Weather	Chance Rain Showers and Fog											Patchy Fog		Pate Fo									Pate Fo				
Daily-Temp		High 6 Low 6				h 70 v 56		High 68 Low 56			High 69 Low 56			High 71 Low 55			High 75 Low 54			High 77 Low 54							
Chance of Precip	40%	10%		19.00		10% 1	035	10%		5%	0%	0%	5%	5%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	5%	5%	5%
Precip 2-hr Snow		0.00"	0.0010.00				00" 0			-																	
Total	0.		0"		D.	0"		0	10	0		0	y.	0	y.												
FRET		0.05			0.0	06"	1		0.0	06"			0.0	06"			0.	07"			0.	08"			0.	13"	
6-Hour	4am		4pm 10pr	and the second second			-				and the second																
Temp	63	67 48%	66 59 269/ 249/	57 40%	68		59 19/	57 47%	65	86	59	57	85	67 20%	58 89%	56	66	88	58 18%	55	69	71	59	55	70	73	60
	67% 60	40%	38% 34% 58 55	40%	43%	51% 5 52 4	1% 4 54	4/% 53	53	20%	94% 55	94% 53	30% 52	53	54	53	25%	25%	18%	18%	45	21% 50	17%	41	42	50	89 4
	COL.			-		10100	1000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																1.000			
loudiness Dewpoint Relative			71% 88%	88%	61%	58% 8	2%	89%	67 %	65%	86%	88%	62%	02%	807	917		10/17/-	817	10.0	4/7-	4657	58%	315.7	30.4	44 %	62
Dewpoint Relative Humdity	90%	77%	71% 88%					89%			86%	88%	62%		85%			1	89%				58%	1.000	36%		
Dewpoint Relative			See Land	86% NE 3	61% N 2	NW I	2% NE 2	0000		65% NW 6	86% N 3	88% N 3	62% N 5	62% N 6	85% N 3	91% N 5	N 5	1	89% NE 3	E 5		46% NW 5		58% E 9	30% E 6	44% W 5	62 E 7

510	rm Water Quality S	*									
	Project Info	rmation									
Project Name											
Risk Level	Risk Level 2										
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945								
Date of Inspection	12/5/14	Start/End Time	7:00am – 8:00am								
Date Inspection Report Written	12/5/14										
Inspector's Name (s)	Donald Sturgeon										
Inspector's Title(s)	Project Manager										
Inspector's Signature											
Inspector's Contact Information	858-652-9390										
Inspector's Qualifications	QSD										
Describe present phase of construction	Grading, Underground U	tilities, Concrete Fl	atwork								
Total Project Area	18.26 acres										
Approximate area of site exposed:	100%										
Activities completed:											
Storm Data	Storm DataStorm Start Date/Time: 12/2/2014 at 8:00 amStorm End Date/Time: 12/4/14 at 6:00 amStorm Duration: 3 daysApproximate Rainfall: 3.13"										
Onsite Rain Gauge Data Date of Reading: 12/5/2014 Time of Reading: 7:00 am Location of Rain Gauge: At the trailer Rainfall Amount(inches): 0.0" Date of Last Storm: 12/4/14											
Type of Inspection:											
Weekly Pre-storm ever	t During st	orm event	☑Post-storm event								
	Weather Info										
Has there been a storm event since the If yes, provide: Storm Start Date & Time: Storm I Weather at time of this inspection?	e last inspection? Yes		Amount of Precipitation (in):								
Weather at time of this inspection? □Clear ☑Cloudy □Rain □ S □ Other: Temperature: 54 °F Have any discharges occurred since the	ç		ds								
If yes, describe: Stormwater with sed											
Are there any discharges at the time of If yes, describe any odors, colors, turb											
in yes, describe any ouors, colors, turk	nuity, sheen of trash/ueb	1 15 11011000.									

PRC	DJECT	REQU	JIREN	IENTS	
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	~				No
Are there any non-vegetated areas that may require temporary soil stabilization		¥		Eiber rolls and hydroseed are in place in areas that are inactive.	No
Is erosion observed at the area where temporary soil stabilization is required?	~			several areas have undermined fiber rolls and rills. Repair fiber rolls and rills. Crews were onsite to begin repairs.	Yes
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	*			Perimeter control has been installed and is being maintained.	No

Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	✓		Repair silt fence and gravel bag berms that were damaged by the storm. Crews were onsite to begin repairs.	Yes
Are temporary linear sediment barriers free of accumulated litter?	✓			No
Is the built-up sediment less than 1/3 the height of the barrier?	✓			No
Are there any areas where temporary linear sediment barriers are recommended to be installed?		~		No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	✓			No
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		*	Repair damaged fiber rolls. Crews were onsite to begin repairs.	Yes
Storm Drain Inlet Protection				
Are storm drain inlets internal to the project properly protected with inlet protection?	~		Inlets are protected.	No
Are storm drain inlet protection devices in working order and being properly maintained?		~	Remove silt and sediments from inlets and maintain inlet protection. Crews were onsite to begin repairs.	Yes
Are there drain inlets that require maintenance?	✓		See above comment	Yes
Stockpiles				
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	✓			No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	✓			No
Are required covers and/or perimeter controls in place?		~	Cover stockpiles during rain events. Crews were onsite to begin repairs.	Yes
Tracking Control				
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	✓			No

	-		1		
				Clean up sediment that was washed into the street. Crews were onsite to begin repairs.	
Are all paved areas free of visible sediment tracking or other particulate matter?	*				Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	~				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			~	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			1	See above comment.	No
ls hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			~	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	~				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		*			No
If no, are drip pans used?	*			Drip protection was in place at the time of the inspection.	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	~				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			~	Vehicles aren't washed onsite.	No

Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?		1	see above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	*			No
Waste Management & Materials Pollution Control				
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	~			No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	*			No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	~			No
Are bagged and boxed materials stored on pallets?	✓			No
Are hazardous materials and wastes stored in appropriate, labeled containers?	~			No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	~			No
Are temporary storm water containment facilities free of spills and rainwater?	~			No
Are temporary storm water containment facilities bagged/boxed materials covered?	~			No
Are temporary concrete washout facilities designated and being used?	*		Washout was empty at the time of the inspection.	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	~			No
Do temporary concrete washout facilities provide sufficient volume	~			No
and freeboard for planned concrete operations? Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓			No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓			No

Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓			No
Is the site free of litter?	✓			No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	~			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	*			No
Are waste management receptacles free of leaks?	✓			No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	~		Frash bins were covered at the time of the inspection.	No
Are waste management receptacles filled at or beyond capacity?		✓		No
Are all sanitation facilities properly contained and maintained on a regular basis?	*			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	~			No
Is General Contractor training certificates documented in the SWPPP?	~			No
Is the Wall Map completed and accurate to the site conditions?	~		The wall map is kept in the superintendent's vehicle.	No
Are SWPPP Amendments updated and documented?	✓			No

Are weekly inspection reports completed?	✓		No
Are weekly inspection reports factual based on observed conditions?	✓		No
Are pre-, during, and post-storm inspection reports completed?	✓		No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓		No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	✓		No
Are the sampling constituents identified in the SWPPP?	✓		No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓		No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓		No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓		No
Is the Rain Event Action Plan updated and documented in the SWPPP?	~		No

- 1. Repair fiber rolls and rills.
- 2. Repair silt fence and gravel bag berms that were damaged by the storm.
- 3. Remove silt and sediments from inlets and maintain inlet protection.
- 4. Cover stockpiles during rain events.
- 5. Repair/replace entrance that was damaged by the storm.
- 6. Clean up sediment that was washed into the street.

Note: A crew of 15 was onsite to begin correcting all issues.

Outstanding Corrective Actions:

- 1. Repair fiber rolls and rills.
- 2. Repair silt fence and gravel bag berms that were damaged by the storm.
- 3. Remove silt and sediments from inlets and maintain inlet protection.
- 4. Cover stockpiles during rain events.
- 5. Repair/replace entrance that was damaged by the storm.
- 6. Clean up sediment that was washed into the street.

Completed Corrective Actions:

None

- 1) Cover, spray or knock down stockpiles where feasible.
- 2) Contractors should inspect equipment for leaks daily.
- 3) Sweep entrance ASAP if track out occurs.

HOME	FORE	CAST	1	PAST	WEAT	THER		WE/	ATHE	R SA	FETY		INF	ORM	ATIO	N CE	NTER	1	N	EWS		SI	EARC	н	P	BOU	п
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	in water Quality B		
	Project Info	rmation	
Project Name	San Altos Lemon Grove		
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/10/14	Start/End Time	1:00pm – 3:00pm
Date Inspection Report Written	12/10/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature			
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground U	tilities, Concrete Fl	atwork
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, H	3MP Installation	
Storm Data	Storm Start Date/Time: Storm End Date/Time: Storm Duration: Approximate Rainfall:		
Onsite Rain Gauge Data	Date of Reading: 12/10	/2014	
	Time of Reading: 1:00		
	Location of Rain Gaug	e: At the trailer	
	Rainfall Amount(inches	/	
	Date of Last Storm: 1	2/4/14	
Type of Inspection:□Weekly☑Pre-storm even	t During st	orm event	□Post-storm event
·	Weather Info	ormation	
Has there been a storm event since the	e last inspection? Yes	₽No	
If yes, provide:			
	Duration (hrs):	Approximate	Amount of Precipitation (in):
Weather at time of this inspection? ☑Clear □Cloudy □Rain □SI □ Other:	eet 🗖 Fog 🗖 Snowi	ing 🛛 High Wind	ls
Temperature: 73 °F			
Have any discharges occurred since the If yes, describe: Stormwater with sed	-	s ⊠No	
Are there any discharges at the time of If yes, describe any odors, colors, turb	-		

Storm Water Quality Site Inspection Form

PRC	DJECT	REQL	JIREN	IENTS	
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?	~				No
Are there any non-vegetated areas that may require temporary soil stabilization		*		Fiber rolls and hydroseed are in place in areas that are inactive.	No
Is erosion observed at the area where temporary soil stabilization is required?	~			Fiber rolls have been repaired. Additional fiber rolls are scheduled to be added to the slopes. Continue to repair rills and eroded areas throughout the site.	
Sediment Control BMP					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	*			Perimeter control has been installed and is being maintained.	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	~			Repair silt fence and gravel bag berms that were damaged by the storm.	Yes
Are temporary linear sediment barriers free of accumulated litter?	~				No
Is the built-up sediment less than 1/3 the height of the barrier?	✓				No
Are there any areas where temporary linear sediment barriers are recommended to be installed?	~			Additional chevrons or earthen berms should be added to the streets.	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?	~				No

Are stockpiles protected from run-on, run-off from adjacent areas and from winds? Are required covers and/or perimeter controls in place? Tracking Control Are points of ingress/egress to public/private roads inspected, Are	No No No
properly maintained? Image: Are there drain inlets that require maintenance? Image: Are there drain inlets that require maintenance? Stockpiles Image: Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas? Image: Are stockpiles protected from run-on, run-off from adjacent areas and from winds? Are stockpiles protected from run-on, run-off from adjacent areas and from winds? Image: Are required covers and/or perimeter controls in place?	No
properly maintained? Image: space and construction materials in approved areas? Are stockpiles protected from run-on, run-off from adjacent areas Image: stockpiles protected from run-on, run-off from adjacent areas Image: stockpiles protected from run-on, run-off from adjacent areas Image: stockpiles protected from run-on, run-off from adjacent areas	No
properly maintained? has been removed. Are there drain inlets that require maintenance? image: see above comment Stockpiles image: see above comment Are all locations of temporary stockpiles, including soil, hazardous image: see above comment	
properly maintained? has been removed. Are there drain inlets that require maintenance? ✓ See above comment	No
properly maintained? has been removed.	No
Are storm drain inlet protection devices in working order and being 🔀 🚺 Inlet protection has been repaired and sediment	No
Are storm drain inlets internal to the project properly protected with inlet protection?	No
Storm Drain Inlet Protection	
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained? Image: Content of the state of the	Νο

Are all paved areas free of visible sediment tracking or other particulate matter?		*		Sediment is being cleaned up. Continue removing sediment from the streets.	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	~				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			~	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			✓	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			~	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	~				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		~			No
If no, are drip pans used?	*			Place drip protection under inactive equipment.	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	1				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			~	/ehicles aren't washed onsite.	No

		-		
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?		1	see above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	~			No
Waste Management & Materials Pollution Control				
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	~			No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	*			No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	~			No
Are bagged and boxed materials stored on pallets?	1			No
Are hazardous materials and wastes stored in appropriate, labeled containers?	~			No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	~			No
Are temporary storm water containment facilities free of spills and rainwater?	~			No
Are temporary storm water containment facilities bagged/boxed materials covered?	1			No
Are temporary concrete washout facilities designated and being used?	~		Cover washouts prior to and during rain events.	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	~			No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	~			No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	~			No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	~			No

Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	~			No
Is the site free of litter?	✓			No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓			No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	*			No
Are waste management receptacles free of leaks?	✓			No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	•		Trash bins were covered at the time of the inspection. Keep trash bins covered during rain events.	No
Are waste management receptacles filled at or beyond capacity?		✓		No
Are all sanitation facilities properly contained and maintained on a regular basis?	•			No
Storm Water Pollution Prevention Plan Documentation				
Are the subcontractor's contact information documented in the SWPPP?	✓			No
Is General Contractor training certificates documented in the SWPPP?	✓			No
Is the Wall Map completed and accurate to the site conditions?	✓		The wall map is kept in the superintendent's vehicle.	No

Are SWPPP Amendments updated and documented?	✓		No
Are weekly inspection reports completed?	✓		No
Are weekly inspection reports factual based on observed conditions?	✓		No
Are pre-, during, and post-storm inspection reports completed?	✓		No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	✓		No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	1		No
Are the sampling constituents identified in the SWPPP?	✓		No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	✓		No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	✓		No
Is the Erosion Control Contractor Contact information in the SWPPP?	✓		No
Is the Rain Event Action Plan updated and documented in the SWPPP?	1		No

- 1. Repair rills.
- 2. Repair silt fence and gravel bag berms that were damaged by the storm.
- 3. Remove silt and sediments from inlets and maintain inlet protection.
- 4. Clean up sediment that was washed into the street.

Outstanding Corrective Actions:

- 1. Repair rills.
- 2. Repair silt fence and gravel bag berms that were damaged by the storm.
- 3. Remove silt and sediments from inlets and maintain inlet protection.
- 4. Clean up sediment that was washed into the street.

Completed Corrective Actions:

- 1. Fiber rolls have been repaired.
- 2. Inlets have been maintained and sediment has been removed from the inlet protection.
- 3. Inactive stockpiles have been covered or sprayed with hydroseed. Cover all stockpiles prior to and during rain events.
- 4. The construction entrance has been repaired.

- 1) Cover, spray or knock down stockpiles all stockpiles prior to the rain event.
- 2) Contractors should inspect equipment for leaks daily.
- 3) Sweep entrance ASAP if track out occurs.
- 4) Place additional chevrons or earthen berms in the streets.
- 5) Place a gravel bag berm at the entrance prior to the rain event.
- 6) Add additional perimeter control as needed to control runoff.

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oudiness			40% 6			43%		99%	100%	96%	84%	71%						38% 38%						86%
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March 9, 2016 Item 12 Whitson ONE Supporting Document No. 06e

CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

	Project Info	A	
Project Name	San Altos Lemon Grove	mation	
Risk Level	Risk Level 2		
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945
Date of Inspection	12/15/14	Start/End Time	10:00am – 12:00am
Date Inspection Report Written	12/15/14		
Inspector's Name (s)	Donald Sturgeon		
Inspector's Title(s)	Project Manager		
Inspector's Signature	Durk		
Inspector's Contact Information	858-652-9390		
Inspector's Qualifications	QSD		
Describe present phase of construction	Grading, Underground U	Itilities, Concrete Fl	atwork
Total Project Area	18.26 acres		
Approximate area of site exposed:	100%		
Activities completed:	Clearing and Grubbing, I	BMP Installation	
Storm Data	Storm Start Date/Time Storm End Date/Time: Storm Duration: 1 day Approximate Rainfall:	12/13/14 at 9am	
Onsite Rain Gauge Data	Date of Reading: 12/15 Time of Reading: 11:00 Location of Rain Gaug Rainfall Amount(incher Date of Last Storm: 1	0am ge: At the trailer s): 0.70"	
Type of Inspection:	- 		— –
Weekly Pre-storm even	Ŭ		Post-storm event
	Weather Info		
Has there been a storm event since th If yes, provide: Storm Start Date & Time: Storm I	e last inspection? UYes		Amount of Precipitation (in):
Weather at time of this inspection? ☑Clear □Cloudy □Rain □S □ Other: Temperature: 62 °F			ds
Have any discharges occurred since the If yes, describe: Stormwater with sed	-	s 🗖No	
Are there any discharges at the time of If yes, describe any odors, colors, turk street adjacent to the construction en	oidity, sheen or trash/deb		n sediment laden water running off the

PROJECT REQUIREMENTS						
Requirement	Yes	No	N/A	Comments	Corrective Action Required?	
Temporary Soil Stabilization						
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		~		Add temporary stabilization to all inactive areas, streets, and pads.	Yes	
Are there any non-vegetated areas that may require temporary soil stabilization	~			See above comment.	Yes	
Is erosion observed at the area where temporary soil stabilization is required?	~			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site as weather permits.	Yes	
Sediment Control BMP						
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	~			Perimeter control has been installed and is being maintained.	No	
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?		~			No	
Are temporary linear sediment barriers free of accumulated litter?	~				No	
Is the built-up sediment less than 1/3 the height of the barrier?		~		Maintain sediment barriers that have accumulated sediment	Yes	
Are there any areas where temporary linear sediment barriers are recommended to be installed?		~		Increase the size of the chevrons in the streets	No	
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		~		Add fiber rolls on slopes as required by the CGP	Yes	
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		~		.Repair damaged fiber rolls and ensure that they are install correctly.	Yes	
Storm Drain Inlet Protection						
Are storm drain inlets internal to the project properly protected with inlet protection?	~			Inlets are protected.	No	
Are storm drain inlet protection devices in working order and being properly maintained?	~				No	
Are there drain inlets that require maintenance?		~			No	
Stockpiles						
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	~				No	
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	~				No	
Are required covers and/or perimeter controls in place?		~		Cover and berm all stockpiles during rain events.	Yes	

Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	~				No
Are all paved areas free of visible sediment tracking or other particulate matter?		~		Continue to remove sediment from the streets.	Yes
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	~				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			~	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			~	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			~	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	~				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		~			No
If no, are drip pans used?		✓		Place drip protection under inactive equipment.	Yes
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	~				No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?			~	/ehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?			~	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	*				No
Waste Management & Materials Pollution Control					
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	~				No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	~				No

			1		
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	✓				No
Are bagged and boxed materials stored on pallets?	✓				No
Are hazardous materials and wastes stored in appropriate, labeled containers?	✓				No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	✓				No
Are temporary storm water containment facilities free of spills and rainwater?	✓				No
Are temporary storm water containment facilities bagged/boxed materials covered?	✓				No
Are temporary concrete washout facilities designated and being used?	✓			Washouts were covered at the time of the inspection.	No
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	~				No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	✓				No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	✓				No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	✓				No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	✓				No
Is the site free of litter?	✓				No
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	✓				No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	✓				No
Are waste management receptacles free of leaks?	✓				No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	~			Cover trash bins prior to and during rain events.	No
Are waste management receptacles filled at or beyond capacity?		✓			No
Are all sanitation facilities properly contained and maintained on a regular basis?	✓				No
Storm Water Pollution Prevention Plan Documentation					
Are the subcontractor's contact information documented in the SWPPP?	✓				No
Is General Contractor training certificates documented in the SWPPP?	✓				No
Is the Wall Map completed and accurate to the site conditions?	✓			The wall map is kept in the superintendent's Trailer.	No
Are SWPPP Amendments updated and documented?	✓				No
Are weekly inspection reports completed?	✓				No
Are weekly inspection reports factual based on observed conditions?	✓				No
Are pre-, during, and post-storm inspection reports completed?	✓		1		No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	~				No

Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	~		No
Are the sampling constituents identified in the SWPPP?	~		No
Is the laboratory information identified in the SWPPP with the sampler(s) contact information?	~		No
Is the SWPPP Manager and Implementer's Contact information in the SWPPP?	~		No
Is the Erosion Control Contractor Contact information in the SWPPP?	~		No
Is the Rain Event Action Plan updated and documented in the SWPPP?	~		No

- 1. Repair rills and eroded areas when weather permits. Areas are currently covered with plastic.
- 2. Clean up sediment that was washed into the street.
- 3. Remove built up sediment from internal BMPs.
- 4. Cover and berm stockpiles during rain events.
- 5. Place drip protection under equipment.
- 6. Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport.
- 7. Add fiber rolls to slopes as required by the CGP
- 8. Repair damaged fiber rolls and ensure that they are installed correctly.

Outstanding Corrective Actions:

- 1. Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.
- 2. Clean up sediment that was washed into the street.
- 3. Remove built up sediment from internal BMPs.
- 4. Cover and berm stockpiles during rain events.
- 5. Place drip protection under equipment.

Completed Corrective Actions:

- 1. Silt fence and gravel bag berms have bee repaired.
- 2. Inlets have been maintained.

- 1) Cover, spray or knock down stockpiles all stockpiles prior to the rain event.
- 2) Contractors should inspect equipment for leaks daily.
- 3) Sweep entrance ASAP if track out occurs.

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March 9, 2016 Item 12 Suppoorting Document No. 06e

CONTRACTING & MANAGEMENT, INC.

Storm Water Quality Site Inspection Form

	Project	t Information								
Project Name	San Altos Lemon C	frove								
Risk Level	Risk Level 2									
WDID No.	9 37C369143	Location	1350 San Altos Place, Lemon Grove, CA 91945							
Date of Inspection	12/18/14	Start/End Time	7:00am – 9:00pm							
Date Inspection Report Written	12/18/14									
Inspector's Name (s)	Donald Sturgeon									
Inspector's Title(s)	Project Manager									
Inspector's Signature	Dudlasson									
Inspector's Contact Information	858-652-9390									
Inspector's Qualifications	QSD									
Describe present phase of construction		und Utilities, Concrete Fl	latwork							
Total Project Area	18.26 acres									
Approximate area of site exposed:	100%									
Activities completed:	Clearing and Grubb	oing, BMP Installation								
Storm Data										
Onsite Rain Gauge Data	Date of Reading: Time of Reading:	12/18/2014 7:30 am Gauge: At the trailer inches): 0.00"								
Type of Inspection:	_									
Weekly Pre-storm eve	a second and the second s	ing storm event	Post-storm event							
		r Information								
	te last inspection?		Amount of Precipitation (in):							
Weather at time of this inspection? Clear Cloudy Rain S Femperature: 58 °F Have any discharges occurred since t		Snowing High Wind	ds 🗖 Other:							
If yes, describe:	ne last inspection?									
Are there any discharges at the time of If yes, describe any odors, colors, turk										

PRC	JECT	REQU	JIREN	IENTS	
Requirement	Yes	No	N/A	Comments	Corrective Action Required?
Temporary Soil Stabilization					
Does the applied temporary soil stabilization provide 100% coverage for the required areas?		~		Add temporary stabilization to all inactive areas, streets, and pads. Hydroseeding was rescheduled for Friday 12/19.	Yes
Are there any non-vegetated areas that may require temporary soil stabilization	1			See above comment.	Yes
Is erosion observed at the area where temporary soil stabilization is required?	1			Rills and eroded areas were covered with plastic. Continue to repair rills and eroded areas throughout the site. Repaired areas will be stabilized with hydroseed.	Yes
Sediment Control BMPs					
Are temporary linear sediment barriers functional, maintained and properly installed in accordance with the details?	*			Perimeter control has been installed and is being maintained.	No
Are there any areas where the temporary linear sediment barriers are damaged or not properly installed?	*			It was noted that the portions of perimeter silt fence were not trenched in. Properly install all silt fence or use alternative BMPs. Crews were onsite at the time of the inspection to fix BMPs that are installed incorrectly	Yes
Are temporary linear sediment barriers free of accumulated litter?	1				No
Is the built-up sediment less than 1/3 the height of the barrier?		*		Maintain sediment barriers that have accumulated sediment. Crews were onsite to maintain the sediment barriers.	Yes
Are there any areas where temporary linear sediment barriers are recommended to be installed?		1		Place gravel bags perpendicular to silt fence when it runs down a grade. Place sediment control at the top of slopes.	No
Are cross barriers (e.g., fiber roll vertical spacing) installed where necessary and properly spaced?		-		Add fiber rolls on slopes as required by the CGP. Fiber rolls were being installed during the inspection.	Yes
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?		*		Repair damaged fiber rolls and ensure that they are install correctly. Fiber rolls were being maintained during the inspection.	Yes
Storm Drain Inlet Protection					
Are storm drain inlets internal to the project properly protected with inlet protection?	1			Inlets are protected.	No

sre storm drain inlet protection devices in working order and being properly maintained?	1				No
Are there drain inlets that require maintenance?		1			No
Stockpiles					
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?	1				No
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?	1				No
Are required covers and/or perimeter controls in place?	1			Stockpiles were covered and berms were in place at the time of the inspection.	No
Tracking Control					
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?	1			Sediment has been removed from the streets.	No
Are all paved areas free of visible sediment tracking or other particulate matter?	~				No
Wind Erosion Control					
Is dust control implemented in conformance with Section 10 of the Standard Specifications?	1				No
Dewatering and Hydrostatic Operations					
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?			1	No dewatering is occurring at this time.	No
Is required treatment provided for dewatering effluent?			1	See above comment.	No
Is hydrostatic test equal to or greater than 1 ac-t/day (325,850 gal/day)			1	See above comment.	No
Vehicle & Equipment Fueling, Cleaning, and Maintenance					
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?	1				No
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?		1			No

If no, are drip pans used?	~		Drip pans were in place under all inactive equipment.	No
Are dedicated fueling, cleaning, and maintenance areas located at least 45 ft. away from downstream drainage facilities and watercourses, and protected from run-on and runoff?	~			No
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?		1	Vehicles aren't washed onsite.	No
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?		1	See above comment.	No
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?	-			No
Waste Management & Materials Pollution Control				
Are material storage areas and washout areas protected from run-on and runoff, and located at least 45 ft. from concentrated flows and downstream drainage facilities?	~			No
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?	1			No
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?	1			No
Are bagged and boxed materials stored on pallets?	1			No
Are hazardous materials and wastes stored in appropriate, labeled containers?	1			No
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?	1			No
Are temporary storm water containment facilities free of spills and rainwater?	1			No
Are temporary storm water containment facilities bagged/boxed materials covered?	1			No

	-		Washouts were covered at the time of the
Are temporary concrete washout facilities designated and being used?	*		inspection.
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?	1		No
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?	1		No
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?	1		No
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?	1		No
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?	1		No
s the site free of litter?	1		No
litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?	1		No
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?	*		No
Are waste management receptacles free of leaks?	1		No
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?	*		Trash bins were covered at the time of the inspection. Image: Spectral of the inspection. Image: Spectral of the inspectra of th
Are waste management receptacles filled at or beyond capacity?		1	No
Are all sanitation facilities properly contained and maintained on a regular basis?	1		No
Storm Water Pollution Prevention Plan Documentation			
Are the subcontractor's contact information documented in the SWPPP?	1		No

			And in case of the local division of the loc
s General Contractor training certificates documented in the SWPPP?	*		No
s the Wall Map completed and accurate to the site conditions?	1	The wall map is kept in the superintendent's trailer.	No
Are SWPPP Amendments updated and documented?	1		No
Are weekly inspection reports completed?	1		No
are weekly inspection reports factual based on observed conditions?	*		No
Are pre-, during, and post-storm inspection reports completed?	1		No
Are pre-, during, and post-storm inspection reports factual based on observed conditions?	~		No
Are the Notice of Intent and Waste Discharge Identification Number (WDID) found in the SWPPP?	*		No
Are the sampling constituents identified in the SWPPP?	1		No
s the laboratory information identified in the SWPPP with the sampler(s) contact information?	*		No
s the SWPPP Manager and Implementer's Contact information in the SWPPP?	1		No
s the Erosion Control Contractor Contact information in the SWPPP?	~		No
s the Rain Event Action Plan updated and documented in the SWPPP?	1		No

- 1. Repair rills and eroded areas. Crews are currently repairing rills.
- Remove built up sediment from internal BMPs. Crews were onsite to maintain BMPs.
- 3. Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Friday.
- 4. Add fiber rolls to slopes as required by the CGP.
- 5. Repair damaged fiber rolls and ensure that they are installed correctly.
- Properly install all silt fence. Crews were onsite to fix silt fence that was installed incorrectly.

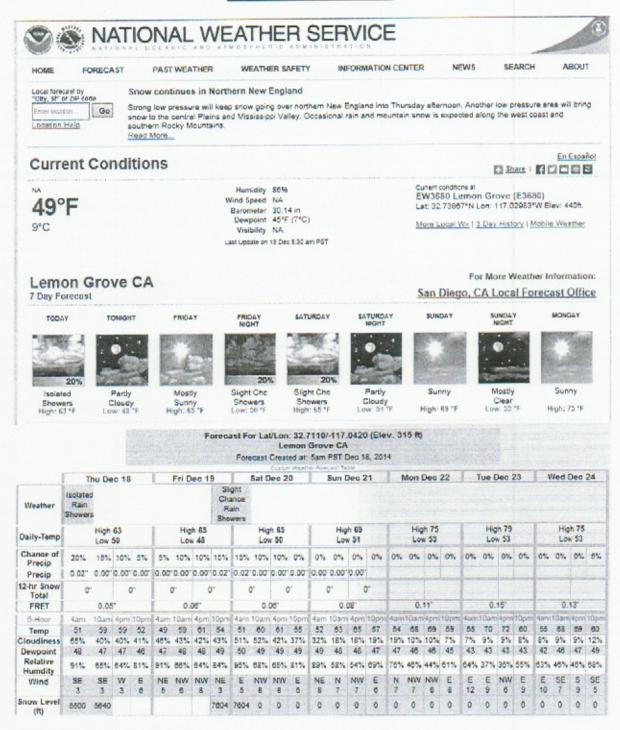
Outstanding Corrective Actions:

- 1. Repair rills and eroded areas when weather permits. Areas not repaired are currently covered with plastic.
- 2. Remove built up sediment from internal BMPs.
- 3. Add temporary stabilization to all inactive areas, streets and pads as necessary to prevent sediment transport. Scheduled for Thursday.
- 4. Add fiber rolls to slopes as required by the CGP
- 5. Repair damaged fiber rolls and ensure that they are installed correctly.
- Properly install all silt fence. Crews were onsite to fix silt fence that was installed incorrectly.

Completed Corrective Actions:

1. Sediment that was washed into the street has been cleaned up.

- 1) Contractors should inspect equipment for leaks daily.
- 2) Remove sediment from the streets ASAP.
- Block all discharges out of the basins until they meet CASQA requirements. The RWQCB is required to be notified of Non-Storm Water Discharges from the Basins within 10 days.



BMP WALK 1/19 RESPONSE

#1 REMOVE STOCKPILES THAT ARE NEAR THE DRAIN. THESE MATERIALS ARE SUPPOSE TO BE IN THE BASIN AND ARE COVERED WITH VISQUEEN AND FIBER ROLLS. ALSO THE DRAIN IS COVERED WITH FILTER FABRIC AND BASIN SANDBAGGED OFF AND NOT IN USE FROM STREETS. MEETING WITH LEON AND BEN ON BASIN REPAIR.

#2 REPAIR MINOR RILLS

LOTS TAD HAD POINTED OUT TO ME ARE NOW IN AN ACTIVE ZONE AND RILLS ARE NOT THERE FROM TRACTOR WORK TO MAKE DRIVEWAYS READY FOR FRAMERS.



#3 SIDEWALL GAPS

TAD HAD POINTED OUT TWO AREA THAT HAD BEEN VISQUEEN AND HAD TWO GAPS THEY HAVE BEEN REPAIRED



#4 STABILIZE AREA IF INACTIVE OR RAIN THIS IS AN ACTIVE AREA AND WE BUILD BERMS TO HOLD RAIN INSIDE WORK AREA TILL GRADING OCCURS.



#5 CLEAN UP WASHOUT MATERIAL CHANGED CONCRETE CLEANOUT AND REMOVING MATERIAL SOON, THIS AREA HAS BEEN CLEANED AND COVERED.

#6 IMPLEMENT EROSION CONTROL IN SMALL AREA WHERE HYDROSEED HAS NOT GROWN REPAIRED WITH VISQUEEN



#7 AKINS CHEVRONS GRAVEL BAGS HAVE BEEN IN PLACE ON CURBS AND ARE DEPLOYED

EVERY RAIN EVENT.



#8 REPAIR SILT FENCE AT CREEK