



CITY OF SAN RAMON

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September 14, 2015

Bruce H. Wolfe, Executive Officer
California Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, CA 94612

Ms. Pamela Creedon, Executive Officer
California Regional Water Quality Control Board
Central Valley Region
11020 Sun Center Drive, #200
Rancho Cordova, CA 95670-6114

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2014 - 2015 Annual Report for the City of San Ramon, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision D.5 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibly of fine and imprisonment for knowing violations.

Sincerely,

Greg Rogers
City Manager

ATTACHMENT B

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Section 1 – Permittee Information

Background Information				
Permittee Name:	City of San Ramon			
Population:	78,561			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2009-0074			
Reporting Time Period (month/year):	July 1, 2014 through June 30, 2015			
Name of the Responsible Authority:	Steven Spedowski	Title:	Senior Analyst	
Mailing Address:	2401 Crow Canyon Road			
City:	San Ramon	Zip Code:	94583	County: Contra Costa
Telephone Number:	925-973-2653	Fax Number:	925-838-3937	
E-mail Address:	spedowski@sanramon.ca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):	n/a	Title:	n/a	
Department:	n/a			
Mailing Address:	n/a			
City:	n/a	Zip Code:	n/a	County: n/a
Telephone Number:	n/a	Fax Number:	n/a	
E-mail Address:	n/a			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City's municipal maintenance program has accomplished its goal of efficiently removing pollutants through routine maintenance practices. The City's street sweeping program, storm drain maintenance program, creek maintenance program, and weekly litter removal program ensure timely removal of trash and other pollutants. All streets are swept on a bi-monthly basis. The City's stormdrain maintenance program includes an annual inspection and cleaning of 2,000+ storm drain inlets. The creek maintenance program conducts creek litter removal activities on an as needed basis, and responds to reports of illicit dumping with a goal of removal of any debris within a 24 hour response time.

The City's primary focus is to identify new ways to prevent or minimize discharges to storm drains and watercourses from City facilities, including City's parks, corporation yards and public roadway system. The Contra Costa Clean Water Program (CCCWP) Municipal Operations Program monthly meetings are regularly attended by the Stormwater Program Manager who served as chair of the committee for FY 2014/15. (See the Fiscal Year 2012 – 2013 Group Program Annual Report for a summary of activities conducted countywide and regionally on our behalf).

C.2.a. ► Street and Road Repair and Maintenance

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
Y	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
Y	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

Pavement projects are generally contracted out by the City of San Ramon. Contractors are required to provide a suitable Stormwater Pollution Prevention Plan for each specific road repair project. Standard language in our design specifications also includes BMPs for stormwater pollution prevention. City staff reviews these plans to make sure they have suitable BMPs for asphalt and concrete removal, sawcutting, and various other related pavement repairs. An Engineering Services Department Inspector is typically on site once per day (in some cases during all paving hours) ensure that the above mentioned requirements are implemented.

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

The City implemented pavement washing BMPs several years ago. All City staff is aware that storm drains need to be blocked and waste water should be discharged to landscaping or the sanitary sewer.

C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
NA	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:

The City's standard practices for graffiti removal include protection of local waterways through the control of debris runoff during the removal process. This has been the case for many years. The City does not have contract specifications addressing graffiti removal because all graffiti removal is conducted by City staff.

C.2.d. ► Stormwater Pump Stations							
Does your municipality own stormwater pump stations:				<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.e.							
Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.							
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data				
	Date	mg/L	Date	mg/L			
n/a	n/a	n/a	n/a	n/a			
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:							
Summary: n/a							
Attachments: n/a							
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	

¹ DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
If your answer is No then skip to C.2.f.		<input checked="" type="checkbox"/>	<input type="checkbox"/> No
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
n/a	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
n/a	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
n/a	No impact to creek functions including migratory fish passage during construction of roads and culverts		
n/a	Inspection of rural roads for structural integrity and prevention of impact on water quality		
n/a	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
n/a	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
n/a	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas: n/a			

²Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: The City has an existing SWPPP for BMPs at the City Service Centers. The SWPPP for the City Service Centers identifies potential sources of pollutants, and BMPs for minimizing their impact on water quality. These BMPs include requirements for annual facility inspections, washing vehicles and equipment procedures, pollution prevention practices for the fuel dispensing area, and chemical storage and disposal protocols and general good housekeeping procedure. San Ramon Corporation yard employees are included in an on-going training program. Safety issues are discussed regularly. These information exchanges occur on a weekly basis with staff at regularly held meetings. San Ramon employees also follow a plan for spill prevention and response. The written plan details prevention procedures involving the proper handling of materials and waste and response procedures involving the proper handling of materials and waste and response procedures for the clean-up and disposal of spills.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
San Ramon Service Center	09/25/2014	No violations found.	Deficient BMPs were addressed. No violations occurred as a result.
Dougherty Valley Service	09/25/2014	No violations found, all BMP's implemented.	N/A

Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.b.v.(2)(a) ► Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 14-15 Annual Report includes a description of activities conducted at the countywide or regional level.

C.3.b.v.(1) ► Regulated Projects Reporting

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.

(For FY 11-12 Annual Report and each Annual Report thereafter)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

	Yes	No
		X

Comments (optional):

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?

	Yes	No
		X

2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.

	Yes	No
		X

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

Our annual inspections continue to find no problems with the various types of HM/treatment systems installed. What we commonly find is that the treatment devices continually exceed the design specifications relating to frequency of maintenance vs. the amount of solid materials actually collected. A typical recommendation of a bi-annual debris removal is usually necessary only once per year. The lower level of debris collected can be attributed to the City's aggressive trash collection activities.

The City of San Ramon O&M Verification Program includes inspection of all treatment systems within 45 days of installation as required by Provision C.3.h.ii.(6)(a). In addition, the City's inspection rate of over 50% of the total number of stormwater devices, including vault based devices, exceeds the permit requirement of 20% on an annual basis established by Provision C.3.h.ii.(6)(b/c). The City inspected all installed stormwater treatment devices at least once within a five year period as required in Provision C.3.h.ii.(6)(d).

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

Currently, the O&M Verification Program is not labor intensive. There are seven devices installed in the City. Inspections are conducted on the two City owned vault devices during annual maintenance.

(4) During the reporting year, did your agency:

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	X	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.

If you answered "No" to any of the questions above, please explain: n/a

³If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:

The Contra Costa Clean Water Program adopted a December 1, 2012 addendum to the *Stormwater C.3 Guidebook, 6th Edition*. The addendum, "Preparing a Stormwater Control Plan for a Small Land Development Project," includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. The City of San Ramon's stormwater ordinance requires that applications for development approvals for projects be subject to the permit's new development requirements. New developments require a Stormwater Control Plan that meets the criteria in the most recent version of the *Stormwater C.3 Guidebook*. The City has implemented this requirement as appropriate.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
Bishop Ranch Veterinary Center Parking Expansion	2000 Bishop Drive	Bishop Ranch Veterinary Center	NA	Construction of additional parking area to existing commercial development	South San Ramon Creek Sub- Watershed of the Upper Alameda Creek Watershed	2.82	0.41	15,535	2,340	48,854	62,049
Faria Preserve	North-east of Deerwood Drive and Bollinger Canyon Road	Lafferty Communities	UNK	New development of 740 housing lots, public park, house of worship, and educational facility	Walnut Creek	223	92	3,092,760	0	0	3,092,760
2017 San Ramon Valley Boulevard Retail Development	2017 San Ramon Valley Boulevard	John McHugh	NA	Demolition of existing building; Redevelop with two 1-story retail buildings	Walnut Creek	1.71	1.71	40,871	17,503	17,503	58,374
Public Projects											
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Comments: n/a											

¹⁰Include cross streets

¹¹If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹²Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

¹³State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

¹⁴All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹⁵All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁶For redevelopment projects, state the pre-project impervious surface area.

¹⁷For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
Bishop Ranch Veterinary Center Parking Expansion	10/20/2014	11/10/2014	Efficient Landscape, Storm Drain Stenciling	Conserve existing landscape	Bioretention facilities, Bio-Swales	O & M Agreement with private land owner	C.3.d.i.(1)(b)	NA	NA	Not required – total new and total replaced area less than one acre
Faria Preserve	11/4/2013	9/23/2014	Storm Drain Stenciling	Conserve existing trees	Bioretention facilities	To be dedicated by private developer for ownership and maintenance by public agency	C.3.d.i.(2)(c)	NA	NA	Detention Basin
2017 San Ramon Valley Boulevard Retail Development	12/15/2014	4/7/2015	Storm Drain Stenciling	Minimize impervious surfaces	Bioretention facilities	O & M Agreement with private land owner	C.3.d.i.(2)(c)	NA	NA	Bioretention facilities
Comments:										

¹⁸For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁹For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

²⁰List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²¹List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²²List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²³List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁴See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²⁵For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁶For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

²⁷Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁸If HM control is not required, state why not.

²⁹If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Comments: n/a										

³⁰For public projects, enter the plans and specifications approval date.

³¹List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³²List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³³List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

³⁴List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³⁵See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁶For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁷For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

³⁸Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁹If HM control is not required, state why not.

⁴⁰If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table below or attach your own table including the same information.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Lauderhill	Old Mill Road/Crow Canyon Road	NO	City of San Ramon	9/5/2014	Routine	Vault Unit	Proper O&M	none	n/a
Henry Ranch	9553 San Ramon Valley Blvd.	NO	City of San Ramon	9/5/2014	Routine	Vault Unit	Proper O&M	none	n/a
Kingdom Hall	19543 San Ramon Valley Blvd.	NO	Jehovah's Witnesses	9/25/2014	Routine	Bioretention	Proper O&M	none	n/a
Dougherty Valley Service Center	2000 Rancho Park Loop	NO	City of San Ramon	9/25/2014	Routine	Bioretention	Proper O&M	none	n/a

⁴¹Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴²State the responsible operator for installed stormwater treatment systems and HM controls.

⁴³State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴⁴State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

⁴⁵State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁶State the enforcement action(s) taken, if any.

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2015												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

⁴⁷Date that a planning application for the Special Project was submitted.

⁴⁸ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴⁹Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁵⁰ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁵¹For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵²: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁵³List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification. (Contra Costa's criteria were adopted March 20, 2013.)

Section 4 – Provision C.4 Industrial and Commercial Site Controls

Program Highlights

Provide background information, highlights, trends, etc.

The City continues to work with the Central Contra Costa Sanitary District to update our business plans, facilities lists, inspection frequencies and priorities. City staff attends the monthly Municipal Operations subcommittee of the CCCWP. Please refer to the C.4. Industrial and Commercial Site Controls section of the Program's FY 14-15 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain: n/a

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

Please see attached list.

C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

Please see attached table.

C.4.c.iii.(1) ► Facility Inspections

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	98	
Total number of inspections conducted	120	
Number of violations (excluding verbal warnings)	8	
Sites inspected in violation	8	100%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	8	100%
Comments: Sites inspected in violation are counted on a per violation basis. A violation could include multiple issues listed as one total violation.		

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	3
Potential discharge and other	5

Comments: Actual discharges are counted as one discharge per source per inspection site.

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁹
Level 1	Verbal Warning/Warning Notice/Education	5	70%
Level 2	Notice of Violation	3	30%
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0
Total		8	100%

C.4.c.iii.(3) ► Types of Violations Noted by Business Category

Fill out the following table or attach a summary of the following information.

Business Category⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Service	2	3
Property Management	1	2

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:
 n/a

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Workshop on the New Industrial General Permit – Central Contra Costa Sanitary District (Martinez)	December 16, 2014	<ul style="list-style-type: none"> The New Industrial General Permit (IGP): Overview and Key Features Who's In and Who's Out: Businesses That Must File a Notice of Intent (NOI) The Ins and Outs of Inspecting a NOI 	9	100%

⁴⁸Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁹Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁰List your Program's standard business categories.

		Facility		
		<ul style="list-style-type: none"> When to Make Facility Referrals and Other Questions about the IGP 		
Commercial/Industrial Stormwater Inspection Training Workshop San Ramon Community Center (San Ramon)	April 30, 2015	<ul style="list-style-type: none"> What to Expect in C.4, C.5, C.12, and C.13 from MRP 2.0 Inspecting the San Ramon Valley Unified School (SRVUSD) Service Center Conduct Mock Inspection at SRVUSD The ABCs of PCBs – PCB Investigations, Cleanups, and Inspections Under TSCA Screening Properties for Potential PCB Source Areas PCB Source Area Identification through Industrial Inspections 	9	100%
CCCSD Customer Service Training	7/8/2014 or 7/14/2014	<ul style="list-style-type: none"> Communication skills Non-verbal queues 	7	78%
Environmental Enforcement Training	1/21/2015	<ul style="list-style-type: none"> Report writing Evidence Developing a case 	2	22%

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

Program Highlights

Provide background information, highlights, trends, etc.

The City continues to monitor all creeks and waterways on an annual basis. Hotspots are monitored on a monthly or weekly basis with debris removed as necessary. The City continues to implement a goal of removing debris and spills within a 24 hour period of being reported. This goal is aided by a web based reporting system on the City's website. The City maintains a contract with a vendor to provide after hour and on-call debris removal services. Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 14-15 Annual Report for description of activities at the countywide or regional level.

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
Steven Spedowski	Local Stormwater Compliant/Reporting	925-973-2670
Contra Costa Clean Water Program	Regional Reporting Line	1-800-NO-DUMPING

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description: The City distributes educational information developed by BASMAA to mobile surface cleaners whenever possible. Due to the nature of the business (mobile) it is often very difficult to reach the businesses. Also, many of the surface cleaning companies operate during late night/early morning hours. All complaints of potential discharges from mobile surface cleaners are investigated and enforced to the best extent practicable depending on the availability of information. Please refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 14-15 Annual Report for a description of efforts by the CCCWP's Municipal Operations Committee and the BASMAA Municipal Operations Committee to address mobile businesses.

C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description: There are no changes to our collection screening program for this fiscal year. Our program consists of several Public Services employees monitoring key collection points on a weekly basis, more frequent if necessary. Monitoring also occurs in conjunction with our flood control monitoring activities during the rainy season. Public Services staff also conducts weekly City clean-up activities including trash removal from local creeks if necessary.

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	27	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0%
Discharges resolved in a timely manner (C.5.f.iii.(3))	27	100%

Comments: The City's online reporting system has several categories that may involve potential or actual stormwater discharges. This data is filtered by staff to calculate the total number of reports that threaten water quality. The reported discharges for FY 2014/15 had the potential to reach the stormdrain system but did not. City staff uses the online reporting system to track discharges internally. The reports are field checked by staff and action is taken to prevent discharges, usually within a 24 hour period.

C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

One discharge to note occurred on November 26, 2014. Staff received a call from a resident reporting contractors washing concrete down a storm drain at a residential location. City staff arrived at the location to find the contractor power washing a significant amount of concrete into the gutter and nearby storm drain. After questioning the contractor about the discharge, staff became concerned about the vague responses given. San Ramon Police Department was called to assist with the investigation and cite the contractor for a violation of the Stormwater Ordinance. Sufficient evidence was gathered to refer the case to the Contra Costa District Attorney for further prosecution. As of the writing of this report, the District Attorney will be charging the defendant with violations related to the Labor Code and Stormwater Ordinance.

Please see attached table for list of additional discharges.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
# 0	# 3	# 71
<p>Comments: The City of San Ramon Construction Site Inspection Program includes monthly inspections of all construction sites as required by the MRP. However, construction site inspectors may visit sites once per day for other inspection related activities. If an issue with stormwater runoff control is identified during daily routine inspections, a Construction Site Inspection Report is filled out. Construction inspectors use the Construction Site Inspection Forms for sites or situations not covered under Section C.6 where the potential for discharges are present. No violations were found at the construction sites for FY 2014/15.</p>		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total⁵³	0	0%

⁵¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

⁵²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵³The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Verbal Warning/Warning Notice/Education	3	100%
Level 2	Notice of Violation	0	0
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0
Total		3	100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	0

⁵⁴Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁵Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁶For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h,i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	0	100%
Comments: No violations reported for FY 2014/15.		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: Due to the low number of construction sites, and the high frequency of construction inspection visits, violations continue to be low or non-existent. Our construction inspectors continue to do an excellent job tracking the BMP's from SWPPPs during the constantly changing conditions of the construction sites.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: The strength of the City of San Ramon construction program is the experience of our inspectors coupled with the frequency of site visits to construction sites in the City. Our inspectors visit construction sites typically once per construction day. Development Engineering staff have frequent contact with the developers to ensure compliance with City regulations and standards. It is not uncommon to have a City Inspector, Inspection Supervisor, Project Engineer, and Stormwater Program Manager visit sites during construction. Typically, potential issues are addressed before they become violations. Two City inspectors are Qualified Stormwater Practitioners (QSP). Please refer to the C.6 Construction Site Control section of the CCCWP's FY 14-15 Annual Report (if applicable) for a description of activities at the countywide or regional level.

⁵⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
LID Planning, Design and Construction	05/17/2015	Review of SWCP, inspection of bioretention facilities, and reviewing bioretention soil samples.	2	40%

Section 7 – Provision C.7. Public Information and Outreach

C.7.b.ii.1 ► Advertising Campaign

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary: See the Fiscal Year 2014/15 Group Program Annual Report, Section C.7, for a summary of the educational outreach conducted by the Program countywide.

C.7.b.iii.1 ► Pre-Campaign Survey

(For the Annual Report following the pre-campaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

Place an **X** in the appropriate box below:

<input checked="" type="checkbox"/>	Survey report attached: Refer to Section C.7 in the CCCWP's FY 14/15 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticides Campaign.
<input type="checkbox"/>	Reference to regional submittal:

C.7.b.iii.2 ► Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

Place an **X** in the appropriate box below:

<input checked="" type="checkbox"/>	Survey report attached: Refer to Section C.7 in the CCCWP's FY 14/15 Annual Report for complete details on the post-campaign survey conducted for the CCCWP's Pesticides Campaign.
<input type="checkbox"/>	Reference to regional submittal:

C.7.c ► Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:

- BASMAA Media Relations Final Report FY 14-15

This report and any other media relations efforts conducted countywide is included within Section C.7 of the CCCWP's FY 14-15 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 14-15: No change.

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted

San Ramon Fourth of July Celebration	Annual 4th of July celebration in San Ramon Central Park. Information is distributed at the City booth.	Stormwater promotional items such as pencils, shammies, and seed packets are distributed. Approximately 500 items distributed. Attendance has dropped over the past few years due to the cancellation of fireworks. Approximate attendance was 2,000 for FY 2014/15.
San Ramon Art and Wind Festival	The event is a popular City conducted art and wind festival in Central Park. Thousands attend with all age ranges represented. Mr. Funnelhead attends the event as well. General stormwater information is distributed at the Mr. Funnelhead booth.	Very successful event due to the amount and age range of attendees. Mr. Funnelhead is very popular with the children attending this event. Approximately 1,000 items distributed. Approximately 30,000 attend the event over the weekend. Attendance remains consistent over the past several years.
Bringing Back the Natives Garden Tour, May 2014, Countywide	Tour to encourage landscaping using native plants, minimizing pesticide and fertilizer use, water conservation, mulching and composting, etc... for countywide residents.	See the Fiscal Year 2014/15 Group Program Annual Report, Section C.7, for further details regarding the effectiveness of this event.
Our Water Our World Support	See Fiscal Year 2013/14 Group Program Annual Report Training and Outreach for additional details.	See Fiscal Year 2014/15 Group Program Annual Report Training and Outreach for additional details.
Regional Outreach	See Fiscal Year 2013/14 Group Program Annual Report Training and Outreach for list of additional events and activities.	See Fiscal Year 2014/15 Group Program Annual Report Training and Outreach for list of additional events and activities.
City of San Ramon Government 101	Provide information to residents in a classroom setting to provide detailed information about Engineering Services including an overview of the Stormwater Program.	Approximately 20 residents attended the Engineering Services overview. Residents had the opportunity to ask detailed questions regarding Stormwater Program activities.

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: Please refer to the CCCWP's C.7 Public Information and Outreach section for a full description of the event/activity and an evaluation of effectiveness.

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Regional Outreach	See Fiscal Year 2014/15 Group Program Annual Report Training and Outreach for list of additional events and activities.	See Fiscal Year 2014/15 Group Program Annual Report Training and Outreach for list of additional events and activities.
Norris Canyon Adopt-A-Highway Program	A section of Norris Canyon Road has been adopted by a resident for litter and debris removal. This resident walks the section between Bollinger Canyon Road and the city limits several times per week collecting trash.	The resident is very effective in his efforts. He will collect trash not only from the roadways, but any litter he can access in the catch basins as well. San Ramon staff recently became aware of his actions and began to

		meet with the resident to determine what assistance the City can provide.
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C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Please refer to C.7 Section of the countywide program's FY 14-15 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We supported Mr. Funnelhead. For a detailed summary of all Mr. Funnelhead school assemblies, city/county fair events, and TV advertisements conducted countywide, please refer to the Fiscal Year 2014 – 2015 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

During FY 14-15, we contributed through the CCCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 13-14 Annual Report and the Integrated Monitoring Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.						
Trends in Quantities and Types of Pesticides Used⁶⁰						
Pesticide Category and Specific Pesticide Used	Amount⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates	N/A	N/A	N/A	N/A	N/A	N/A
Product or Pesticide Type A	N/A	N/A	N/A	N/A	N/A	N/A
Product or Pesticide Type B	N/A	N/A	N/A	N/A	N/A	N/A
Pyrethroids	N/A	N/A	N/A	N/A	N/A	N/A
Product or Pesticide Type X	N/A	N/A	N/A	N/A	N/A	N/A
Product or Pesticide Type Y	N/A	N/A	N/A	N/A	N/A	N/A
Carbaryl	N/A	N/A	N/A	N/A	N/A	N/A
Fipronil	N/A	N/A	0.24 oz	0.56 oz	N/A	.8 oz

C.9.c ► Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	0
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	2
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	0*

* Please note, the City of San Ramon switched to contractor exclusive pesticide applications.

⁶⁰Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶¹Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

C.9.d ▶ Require Contractors to Implement IPM					
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:					
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR				
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR				
<input type="checkbox"/>	Equivalent documentation.				
If Not attached , explain: n/a					

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 14-15, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.	

C.9.f ▶ Interface with County Agricultural Commissioners					
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.					

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

C.9.h.vi ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary: See the C.9 Pesticides Toxicity Control section of CCCWP's FY 14-15 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Connector Pipe Screen	77	206.8				206.8
Water Quality Control Ponds with 5mm mesh screens	4	680				680
Total for all Types	81	886				886
Required by Permit						86

Maintenance Summary No maintenance issues with any installed device. Devices are inspected 3 times per year to ensure effectiveness.

C.10.b.iii ► Trash Hot Spot Assessment

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required that are .

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
South San Ramon Creek South of Alcosta	6/24/2015	.27	.27	.27	.27	.27	Cups, wrappers, paper.	Primarily wind blown.
South San Ramon Creek Bridge behind High School	6/24/2015	.13	.13	.13	.13	.27	Cups, wrappers, paper.	Primarily wind blow, potential direct discharge from students.

The City of San Ramon Public Services Department Streets and Drainage Program includes weekly trash removal throughout the City. Litter removal from trash hot spots throughout the City are conducted on a weekly basis throughout the year. The data above represents the annual in-creek cleanup at the two hot spot locations. At South San Ramon Creek south of Alcosta, up to one 55 gallon trash bag (.27 cubic yards) will be collected on average. At the South San Ramon Creek location at the bridge behind the High School, approximately one 55 gallon trash bag (.27 cubic yards) was collected this year. Please note, the amount collected includes trash along access roads in the area that may or not make its way into the creek itself.

C.10.c ► Long-Term Trash Load Reduction Plan

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

Description of Significant Revision	Associated TMA
All remaining yellow parcels revised to green based on field observations.	1,2,4,6

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Full Trash Capture Treatment Devices	<p>Trash capture devices of various designs have been installed in the City as part of new development and retrofit of the existing stormdrain system over the past 10 years. City staff participates in various stormwater forums in order to stay current with trash capture technology for implementation within the City as appropriate and where funding allows.</p> <p>In October 2009 the ABAG and the San Francisco Estuary Project received a grant funded by the American Recovery and Reinvestment Act of 2009 for \$5 million. The grant funds the purchase and installation of trash capture devices within the Counties of Alameda, Contra Costa, Napa, Marin, San Mateo, Santa Clara, Solano, and Sonoma. The City of San Ramon was allotted approximately \$52,000 for the purchase of full trash capture devices. A total of 78 connector pipe screen units were installed throughout the City.</p> <p>The City also maintains 3 water quality control ponds that meet the requirements for full trash capture devices. The outfalls for the water quality ponds are fitted with 5mm mesh screens, the minimum requirement to be considered full trash capture. In the future, additional ponds could be retrofitted with 5mm mesh screens if trash becomes an issue in the treatment areas.</p> <p>The dominant trash sources are wind-blown vehicular and pedestrian trash consisting of paper, wrappers, and drink containers.</p>	Assessment methods include tracking the amount of trash removed from full capture devices and visual inspections at random intervals to determine device performance.	Full trash capture devices are performing as designed.	0% Areas green before measure

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Street Sweeping	The Citywide Street Sweeping Program includes bi-monthly sweeping of all residential streets, and weekly sweeping of all commercial and industrial areas. Residents and business owners are made aware of sweeping schedules in order to ensure vehicles are not parked at the curb on sweeping days. The City also maintains a backup sweeper for callouts and special event cleanup.	Assessment includes implementing the BASMAA On-Land Trash Assessment Protocol through a GIS based system to record data and attach photos of on-street conditions.	Areas evaluated for FY 2014/15 using the BASMAA trash assessment protocol continue to be predominantly green.	0% Areas green before measure
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C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

<p>On-Land Trash Cleanups</p>	<p>Manual trash removal activities are conducted by the City through a number of programs. The Citywide Landscaping and Lighting District provides weekly trash pickup in conjunction with manual weeding along arterial and collector streets. An additional benefit of extensive landscaping throughout the City is the capture of windblown trash in the vegetation. There are also 18 special districts within the Citywide Landscaping and Lighting District that include weekly trash removal as well.</p> <p>The City also assigns a work crew to remove trash from all hotspots and areas of concern at a minimum frequency of once per month. Crews are assigned to trash removal if a complaint is received from a resident or business owner through an automated Citizens Response Management System (CRM) with a goal of removing the trash within a 24 to 72 hour period, but no later than 10 days from the complaint. This includes all cases of illegal dumping.</p> <p>The City maintains 60 park sites including all elementary and middle schools sites which are co-located with City parks. Park maintenance crews provide trash removal at least once per week at all park sites, sometimes more frequent depending on the activities at the sites. The City also maintains over 200 trash cans installed at the parks and along trailheads. Parks maintenance crews remove trash at all trail heads at least one per week.</p> <p>Annual creek maintenance along City maintained tributaries includes the removal of trash as well. The City conducts manual removal of invasive plant material in and around local creeks on an annual basis. During the removal process, trash and illicit discharge items (shopping carts, tires, etc.) are removed during this process. (Continued on next page)</p>	<p>Assessment includes implementing the BASMAA On-Land Trash Assessment Protocol through a GIS based system to record data and attach photos of on-street conditions.</p>	<p>Areas evaluated for FY 2014/15 using the BASMAA trash assessment protocol continue to be predominantly green.</p>	<p>0% Areas green measure</p>
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C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
On-Land Trash Cleanups (continued)	The Bishop Ranch Business Park encompasses approximately 585 of the 835 commercial acres within the City of San Ramon. Bishop Ranch employs approximately 40 full time landscapers to maintain the extensive landscaping throughout the business park 5 days per week, with a renovation crew on Saturdays. All parking lots are manually swept and cleaned 3 to 5 days per week. Bishop Ranch management estimates 10,415 hours per year is spent on parking lot maintenance which includes trash removal.	See previous page	See previous page	See previous page
Enhanced Storm Drain Inlet Maintenance	The City of San Ramon inspects and cleans approximately 4,500 storm drain inlets on an annual basis. The Public Services Street Maintenance crews prioritize certain areas for pre-screening and cleaning prior to major storm events on an annual basis. The additional cleaning and inspection are not considered part of the routine inspection described above.	Assessment methods include tracking the amount of trash removed from inlets and visual inspections at random intervals to determine device performance.	All stormdrain inlets are inspected and cleaned each year. Problem areas and hot spots are maintained on an annual basis.	0% Areas green before measure

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

<p>Public Education and Outreach Programs Targeted at Trash Reduction and Implement-ed post-MRP Adoption</p>	<p>Through the CCCWP, the Permittees conducted a "Litter Travels, But It Can Stop with You" multi-year campaign that started in FY 2009-2010 and ran through FY 2011-2012. The multi-media campaign was designed to educate citizens about the impacts of trash and litter in the County's waterways and how they can help address this problem. The campaign included TV spots, billboards, posters at BART stations, placards on transit buses, print ads, and updates to the CCCWP website. Other outreach included more than 10,000 letters to County residents, contact with youth sport leagues, outreach to 17 school districts in the County, and distribution of flyers to students in 5 of those districts. Pre and post-campaign surveys were conducted.</p> <p>In addition, as per MRP requirement Provision C.3.a i (7) and C.3.c.i (1) (f), municipalities stencil all new stormdrains with the No Dumping - Drains to the Bay signage (or equivalent) and maintain stencils on all stormdrains.</p> <p>Both Litter Travels and stormdrain stenciling are aimed at reducing all trash types and sources.</p>	<p>Survey results conducted from the multi-year "Litter Travels" advertising campaign.</p>	<p>Surveys were conducted to measure the effectiveness of the "Litter Travels" campaign that ran from 2009 to 2012. As stated in the May 2010, Topline Report, there was 18% increase between 2009 and 2010 in the "very willing" response to the question of "How willing are you to participate in a community event to help cleanup trash." As shown in the June 2011 Topline report, there was an 21% increase from 2009 to 2011 in the "very high" response to the question of "How high would you rate your own concern about litter polluting water?"</p>	<p>0% Areas green before measure</p>
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C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and %of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

- $A_{VH(2009)}$ = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$ = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$ = total amount of the 2009 moderate trash generation category in jurisdictional area
- A_{VH} = total amount of very high trash generation category in jurisdictional area in the reporting year
- A_H = total amount of high trash generation category in jurisdictional area in the reporting year
- A_M = total amount of moderate trash generation category in jurisdictional area in the reporting year
- 12 = Very High to Moderate weighing ratio
- 4 = High to Moderate weighing ratio
- 100 = fraction to percentage conversion factor

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	10993	Pedestrian Litter and vehicles.	Paper, wrappers, drink containers.	Baseline Generation Areas (2009)	0%	0%	5%	95%
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0%	0%	0%	8%
	886	78 connector pipe screen units and 4 water quality control ponds with 5mm mesh screens.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0%	0%	0%	92%
	None.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	BASMAA Visual On-Land Assessment Protocol.							
	Summary of Assessment Results							
Areas evaluated continue to be predominantly green.			Area after Accounting for Other Actions (based on assessment results)	0%	0%	0%	100%	
Area After Taking into Account Full Capture Devices AND Other Actions					0%	0%	0%	100%
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2	103	Pedestrian litter and vehicles.	Paper, wrappers, drink containers.	Baseline Generation Areas (2009)	0%	0%	98%	2%
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices						
	<1 Acre	One full trash capture device installed as a test device through the ABAG/San Francisco Estuary Project Full Trash Capture Pilot Program prior to the development of the trash load generation guidelines.		Area Treated by Full Capture Devices	0%	0%	0%	<1%
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0%	0%	0%	99%
	None							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0%	0%	0%	100%
	BASMAA Visual On-Land Assessment Protocol.							
	Summary of Assessment Results							
Areas evaluated continue to be green.								
Area After Taking into Account Full Capture Devices AND Other Actions					0%	0%	0%	100%
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
3	0	Vehicles	Paper, wrappers, drink containers.	Baseline Generation Areas (2009)	0%	0%	0%	0%
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0%	0%	0%	0%
	0	n/a						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0%	0%	0%	100%
	None.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	BASMAA Visual On-Land Assessment Protocol.							
	Summary of Assessment Results							
Please note: TMA 3 encompasses the ramps to and from I-680 that are owned by Caltrans. It is included in our program for completeness because the City desires these area to be kept as trash free as possible. The City has worked with and will continue to work with Caltrans with regard to trash management in these areas.				Area after Accounting for Other Actions (based on assessment results)	0%	0%	0%	100%
Area After Taking into Account Full Capture Devices AND Other Actions								
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category				
					VH	H	M	L	
4	47	Pedestrian litter and vehicles.	Paper, wrappers, drink containers.	Baseline Generation Areas (2009)	0%	0%	100%	0%	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices			Area Treated by Full Capture Devices	0%	0%	0%	0%
	0	n/a							
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption				Area <u>Not</u> Treated by Full Capture Devices	0%	0%	0%	100%
	None.								
	Assessment Methods for Control Measures Other than Full Capture Devices								
	BASMAA Visual On-Land Assessment Protocol.								
	Summary of Assessment Results								
Areas evaluated continue to be green.				Area after Accounting for Other Actions (based on assessment results)	0%	0%	0%	100%	
Area After Taking into Account Full Capture Devices AND Other Actions					0%	0%	0%	100%	
Estimated % Trash Reduction in this TMA					0%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
5	575	Pedestrian litter and vehicles.	Paper, wrappers, drink containers.	Baseline Generation Areas (2009)	0%	0%	99%	1%
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0%	0%	0%	0%
	0	n/a						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0%	0%	0%	100%
	None.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	BASMAA Visual On-Land Assessment Protocol.							
	Summary of Assessment Results							
Areas evaluated continue to be green.								
Area After Taking into Account Full Capture Devices AND Other Actions					0%	0%	0%	100%
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
6	2	Pedestrian litter and vehicles.	Paper, wrappers, drink containers.	Baseline Generation Areas (2009)	0%	0%	100%	0%
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0%	0%	0%	0%
	0	n/a						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0%	0%	0%	100%
	None.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	BASMAA Visual On-Land Assessment Protocol.							
	Summary of Assessment Results							
Areas evaluated continue to be green.								
Area After Taking into Account Full Capture Devices AND Other Actions					0%	0%	0%	100%
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):

Trash has been a focus of the City of San Ramon since incorporation in 1983. Based on field observations and staff experience, the amount of trash present throughout the City has been managed effectively through on land cleanups, street sweeping, public education, inlet cleaning, frequent hot spot mitigation, installation of full trash capture devices, and extensive landscaping maintenance.

The City of San Ramon's trash management strategy is a combination multiple trash management activities and practices to prevent trash from accumulating. This is achieved through a high level of activities as outlined in section C.10.d part A above.

Our estimated jurisdictional-wide actions reduce our trash load total 2% due to county-wide public information efforts as described in section C.10.d part A. Our annual in-creek cleanup activities (excluding hot spot and illicit dumping cleanup activities) account for another 9% trash load reduction based on an estimated 440 gallons of trash removed which is 9% of the initial loading calculation of 4,947 gallons per year as determined by the Trash Generation Maps submitted to the Regional Board in the Long Term Trash Load Reduction Plan in February 2014.

The total jurisdictional area for the City is 10,994 acres, of which 94% were initially categorized as low trash generation and 6% initially categorized as medium trash generation. City staff conducted field observations utilizing the BASMAA Visual On-Land Trash Assessment Protocol for Stormwater to further refine generation areas throughout the City. Initial observations indicate that the remaining medium trash generation areas should be reclassified to low trash generation. San Ramon trash generation maps have been amended to reflect these observations.

The City developed a GIS based method to track the field observations. The system collects field data documenting conditions based on the trash assessment protocol. Attached to this report is a PDF map summarizing the field observations for FY 2014/15 (attachment C.10.d). An online version is also available at <http://goo.gl/SKW98T>. Individual observation points can be selected to display the data and picture of the area taken at the time of collection. City staff will continue to conduct field observations using this system.

C.10.d ► PART C – Estimated Overall Trash Load Reduction	
For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.	
Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	0%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	0%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	100%
Subtotal for Above Actions	100%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	100%
Total Estimated % Trash Reduction FY 14-15	100%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

The City of San Ramon has an on-call door to door Household Hazardous Waste Collection Program that offers collection of household hazardous from the residents' doorstep as many times as needed, at any time during the year, at no additional charge. This service is provided through a contact with Waste Management Curbside LLC. Mercury collected through the program is summarized in the table below.

C.11.a.ii ► Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Please refer to the FY 14-15 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps ⁶² (linear feet)	5,553	.01152
CFLs ⁶³ (each)	1,430	.00643
Thermostats ⁶⁴ (each)		
Thermostats (lbs)	10.25	.05466
Thermometers (each)		
Switches (lbs)		
HID Headlamps (each)		
Elemental Mercury (kg)		
Total Mass of Mercury Collected During FY 2014-2015:		.07262

⁶²Only linear fluorescent lamps should be included

⁶³Only compact fluorescent lamps should be included

⁶⁴Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

- C.11.b ▶ Monitor Methylmercury**
- C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 14-15 Annual Report, the Integrated Monitoring Report submitted on March 15, 2014, and the Urban Creeks Monitoring Report submitted on March 15, 2015.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

See the FY 14-15 CCCWP Annual Report for a description of training provided countywide and/or regionally.

C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities

C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations

C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs

C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced

C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff

C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 14-15 Annual Report, the Integrated Monitoring Report submitted March 15, 2014, and the Urban Creeks Monitoring Report submitted on March 15, 2015.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(2) ▶ Training, Permitting and Enforcement Activities

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken against noncompliance

No known copper architectural features installed in the City for FY 2014/15. If a project is proposed to use architectural copper, the City would discourage the use. If the developer persists, the City would follow Program developed BMPs for the installation and maintenance of architectural copper.

C.13.d.iii ▶ Industrial Sources Copper Reduction Results

Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary

No facilities identified as a source of copper.

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

Section 15 -Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: n/a				

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>The City actively enforces large volume landscaping runoff situations. The City is exploring replacement of turf area with drought tolerant vegetation whenever possible. The City also adopted a model Water Efficient Landscape Ordinance promoting water conservation. The C.3 Guidebook is referred to in our stormwater ordinance, which promotes to land development professionals landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate). The City promotes a Green Business Program, to businesses outlining a variety of measures such as using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management. The City also supports the Our Water Our World (OWOW) Program, which promotes to consumers and the point of purchase less toxic alternatives to combating lawn and garden pests.</p> <p>Please refer to the CCCWP's FY 14/15 Annual Report C.3 New Development and Redevelopment C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of the CCCWP's FY 14/15 Annual Report for additional information on BMPs promoted countywide.</p>

15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁵ (NTU)	Implemented BMPs & Corrective Actions
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁶⁵Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶⁶														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁷	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵² ,	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁸	Inspector arrival time	Responding crew arrival time
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁶⁶This table contains all of the unplanned discharges that occurred in this FY.

⁶⁷Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁶⁸. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

Attachment C.4.b.iii

C.4.b.iii(1) Potential Facilities

Name	Address	City	Program Category
Merrill Gardens	18888 BOLLINGER CANYON Road	San Ramon	Assisted Living
Vintage Villa San Ramon	9199 FIRCREST Lane	San Ramon	Assisted Living
Crown Billiards	2416 SAN RAMON VALLEY Blvd 100	San Ramon	Bar Only
B & S Hacienda Auto Body	2250 SAN RAMON VALLEY Blvd	San Ramon	Body Shop
Cooks Collision	2700 HOOPER Drive	San Ramon	Body Shop
D and S Body Shop, Inc.	38 BETA Court #A1	San Ramon	Body Shop
Mendelson Autobody, Inc.	38 BETA Court #A5	San Ramon	Body Shop
Mike's Auto Body	10 BETA Court	San Ramon	Body Shop
Budget Rent a Car Corporation	2017 SAN RAMON VALLEY Blvd	San Ramon	Car Rental
Enterprise Rent-A-Car	2474 SAN RAMON VALLEY Blvd	San Ramon	Car Rental
C.J. Cox Car Wash (at Shell Station)	3048 CROW CANYON Road	San Ramon	Car Wash/Det.
San Ramon Valley Car Wash	2061 CAMINO RAMON Road	San Ramon	Car Wash/Det.
American Towing	38 BETA Court 8	San Ramon	Commercial
Associated Flow Controls	30 BETA Court A	San Ramon	Commercial
AT&T Regional Corporate Facilities	2600 CAMINO RAMON	San Ramon	Commercial
California Marble and Stone	16 BETA Court	San Ramon	Commercial
Crow Canyon Cinema	2525 SAN RAMON VALLEY Blvd	San Ramon	Commercial
Engeo Inc	2057 SAN RAMON VALLEY Blvd	San Ramon	Commercial
Golden Skate	2701 HOOPER Drive	San Ramon	Commercial
Northern California Laborer's Training Center	1001 WESTSIDE Drive	San Ramon	Commercial
San Ramon Valley Conference Center (PG&E Facility)	3301 CROW CANYON Road	San Ramon	Commercial
Signs by Tom	23 BETA Court E	San Ramon	Commercial
Sunset Service Center	2453 CAMINO RAMON Road	San Ramon	Commercial
TTI MEDICAL	2246 CAMINO RAMON	San Ramon	Commercial
Bold Dental	3170 CROW CANYON Place 170	San Ramon	Dental Lab
LK Dental Studio	3420 FOSTORIA Way #A202	San Ramon	Dental Lab
San Ramon Dental Laboratory	2001 OMEGA Road	San Ramon	Dental Lab
West Valley Dental Laboratory	2110 OMEGA Road I	San Ramon	Dental Lab
Country Club Cleaners	500 BOLLINGER Way A4	San Ramon	Dry Cleaner
Crow Canyon Dry Cleaners	2462 SAN RAMON VALLEY Blvd	San Ramon	Dry Cleaner
Crystal Cleaners	11040 BOLLINGER CANYON Road C	San Ramon	Dry Cleaner
Elaine's Cleaners	3141 CROW CANYON Place E	San Ramon	Dry Cleaner
Golden Girl Cleaners	2550 SAN RAMON VALLEY Blvd E	San Ramon	Dry Cleaner
Green Valley Cleaners	1021 MARKET Place	San Ramon	Dry Cleaner
Greenway Cleaners	12151 ALCOSTA Blvd	San Ramon	Dry Cleaner
Imperial Cleaners	2101 CAMINO RAMON 108	San Ramon	Dry Cleaner
Market Place Cleaners	116 MARKET Place	San Ramon	Dry Cleaner
Nob Hill Cleaners	2475 SAN RAMON VALLEY Blvd 11	San Ramon	Dry Cleaner
Park Avenue Cleaners	2551 SAN RAMON VALLEY Blvd 114	San Ramon	Dry Cleaner
San Ramon Cleaners	2820 CROW CANYON Road	San Ramon	Dry Cleaner
TLS Cleaners	2100 SAN RAMON VALLEY Blvd 6	San Ramon	Dry Cleaner
Vonnie's Dry Cleaners	2217 SAN RAMON VALLEY Blvd J	San Ramon	Dry Cleaner
Roadrunner Quick Sort Mailing Services	100 RYAN INDUSTRIAL Court	San Ramon	Fleet Operations
San Ramon Valley Self Storage and U-Haul Trucks	1911 SAN RAMON VALLEY Blvd	San Ramon	Fleet Operations
United Parcel Service	4500 NORRIS CANYON Road	San Ramon	Fleet Operations
Amador Rancho Center - Community Center	1998 RANCHO PARK Loop	San Ramon	Food Service
Applebee's	17900 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Ascona Pizza Company	11020 BOLLINGER CANYON Road	San Ramon	Food Service
A-Town Pizza and Kabob House	2468 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Baagan Restaurant	2600 SAN RAMON VALLEY Blvd C-8	San Ramon	Food Service
Bagel Street Café	142 SUNSET Drive	San Ramon	Food Service
Baja Fresh Mexican Grill	132 SUNSET Drive	San Ramon	Food Service
Baskin Robbins Ice Cream	2005 CROW CANYON Place 156	San Ramon	Food Service
Bear Bistro @ Bank of the West	2527 CAMINO RAMON	San Ramon	Food Service
Best Donuts	2217 SAN RAMON VALLEY Blvd K	San Ramon	Food Service
Bishop Café	2633 CAMINO RAMON 125	San Ramon	Food Service

Brass Door Restaurant	2154 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Bridges at Gale Ranch	9000 S GALE RIDGE Road	San Ramon	Food Service
Buffalo Wild Wings	200 MONTGOMERY Street	San Ramon	Food Service
Burger King #4155	3250 E CROW CANYON Road	San Ramon	Food Service
Cactus Cafe	2010 CROW CANYON Place 115	San Ramon	Food Service
Cactus Café	4000 EXECUTIVE Parkway 180	San Ramon	Food Service
Cactus Café	2420 CAMINO RAMON J-120	San Ramon	Food Service
Cactus Café	2623 CAMINO RAMON 160	San Ramon	Food Service
Cactus Café II	12667 ALCOSTA Blvd	San Ramon	Food Service
Café Gatherings	6111 BOLLINGER CANYON Road 105	San Ramon	Food Service
Café Tandoor	420 MARKET Place	San Ramon	Food Service
Canyon View	680 BOLLINGER CANYON Road	San Ramon	Food Service
Carl's Jr Restaurant	3131 CROW CANYON Road	San Ramon	Food Service
Chada Thai Cuisine	2475 SAN RAMON VALLEY Blvd 10	San Ramon	Food Service
Chevy's	18080 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Chipotle	2421 SAN RAMON VALLEY Blvd A	San Ramon	Food Service
City of D'Lights/Café Attila	2211 SAN RAMON VALLEY Blvd B	San Ramon	Food Service
Clementine's	18070 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Clubsport of San Ramon	350 BOLLINGER CANYON Lane	San Ramon	Food Service
Cold Stone Creamery	600 MARKET Place	San Ramon	Food Service
Crème Si Bon	192 MARKET Place	San Ramon	Food Service
Dainty Donuts	2415 SAN RAMON VALLEY Blvd 14	San Ramon	Food Service
Dairy Queen	21001 SAN RAMON VALLEY Blvd E5	San Ramon	Food Service
Diablo Deli	2435 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Dickey's BBQ	3191 CROW CANYON Place D	San Ramon	Food Service
Digby's Donuts	429 MARKET Place	San Ramon	Food Service
Domino's Pizza	500 BOLLINGER CANYON Way A2	San Ramon	Food Service
Erik's Deli Café	2551 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Extreme Pita	2491 SAN RAMON VALLEY Blvd 2	San Ramon	Food Service
Fat Maddie's Grill	2005 CROW CANYON Place 142	San Ramon	Food Service
Favorite Indian	21001 SAN RAMON VALLEY Blvd C3	San Ramon	Food Service
Firehouse Restaurant & Bar	250 MARKET Place	San Ramon	Food Service
Fish on the Grill	2475 SAN RAMON VALLEY Blvd 6	San Ramon	Food Service
Food Service Technology Center	12949 ALCOSTA Blvd 101	San Ramon	Food Service
Four Flavors	164 MARKET Place	San Ramon	Food Service
Fozen Café	2475 SAN RAMON VALLEY Blvd 4	San Ramon	Food Service
Fresh Millions	2550 SAN RAMON VALLEY Blvd B2	San Ramon	Food Service
Gianni's Italian Bistro	2065 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Giuseppe's Pasta	2540 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Habit Burger Grill	3121 CROW CANYON Place D	San Ramon	Food Service
Hot Dogs & More	2750 CROW CANYON Road	San Ramon	Food Service
Hula Wok BBQ	2441 SAN RAMON VALLEY Blvd 1	San Ramon	Food Service
Hung's Kitchen	500 BOLLINGER CANYON Way A1	San Ramon	Food Service
Hyderabad Biryani House	2217 SAN RAMON VALLEY Blvd C/D	San Ramon	Food Service
Imperial Delight	290 MARKET Place	San Ramon	Food Service
In-N-Out Burger	2270 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Jamba Juice	3141 CROW CANYON Place H	San Ramon	Food Service
Jimmy John's	159 MARKET Place E	San Ramon	Food Service
Katy's Korner	2550 SAN RAMON VALLEY Blvd L	San Ramon	Food Service
Kentucky Fried Chicken	2020 SAN RAMON VALLEY Blvd	San Ramon	Food Service
King Palace Chinese Food	11040 BOLLINGER CANYON Road A&B	San Ramon	Food Service
Little Madfish	154 SUNSET Drive	San Ramon	Food Service
McDonald's	2481 SAN RAMON VALLEY Blvd	San Ramon	Food Service
McDonald's	21001 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Menchie's Frozen Yogurt	3104 CROW CANYON Place B	San Ramon	Food Service
Mexxi's Taqueria	9110 ALCOSTA Blvd I	San Ramon	Food Service

Miraku Japanese Restaurant	2416 SAN RAMON VALLEY Blvd 120	San Ramon	Food Service
Mr. Pickle's	3141 CROW CANYON Place F2	San Ramon	Food Service
Muscle Maker Grill	164 SUNSET Drive B	San Ramon	Food Service
Nation's Giant Hamburger	2426 SAN RAMON VALLEY Blvd	San Ramon	Food Service
New Moon Restaurant	9150 ALCOSTA Blvd D	San Ramon	Food Service
Noodles & Company	3141 CROW CANYON Place A	San Ramon	Food Service
On Fire Artisan Pizza	2005 CROW CANYON Place 172	San Ramon	Food Service
Orient Express	2475 SAN RAMON VALLEY Blvd 5	San Ramon	Food Service
Panda Express	3141 CROW CANYON Place G	San Ramon	Food Service
Panera Bread	3121 CROW CANYON Place A	San Ramon	Food Service
Papa Murphy's Pizza Unit	21001 SAN RAMON VALLEY Blvd C-6	San Ramon	Food Service
Papaya grill	280 MARKET Place	San Ramon	Food Service
Pasta Pomodoro	146 SUNSET Drive #A3	San Ramon	Food Service
Pasta Primavera	3124 CROW CANYON Place C	San Ramon	Food Service
Pavlo's Pizza & Pasta	2408 TWIN CREEKS Drive	San Ramon	Food Service
Pearl Garden Chinese	2101 CAMINO RAMON 100	San Ramon	Food Service
Peet's Coffee & Tea	11000 BOLLINGER CANYON Road A	San Ramon	Food Service
Peet's Coffee & Tea	3121 CROW CANYON Place C3	San Ramon	Food Service
Peet's Coffee and Tea	166 SUNSET Drive	San Ramon	Food Service
Peking Delight	21001 SAN RAMON VALLEY Blvd A-3	San Ramon	Food Service
Pho Monsoon	200 MARKET Place	San Ramon	Food Service
Pho Sam Restaurant	2550 SAN RAMON VALLEY Blvd C	San Ramon	Food Service
Pizza Hut	9130 ALCOSTA Blvd #C	San Ramon	Food Service
Quickly	11020 BOLLINGER CANYON Road F	San Ramon	Food Service
Rancho Grande Taqueria	2450 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Rebecca Delight Café	12949 ALCOSTA Blvd 100	San Ramon	Food Service
Restaurant 2257	2257 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Roll's Deli Café	3211 CROW CANYON Place	San Ramon	Food Service
Round Table Pizza	450 MARKET Place	San Ramon	Food Service
Round Table Pizza	3203 CROW CANYON Place	San Ramon	Food Service
Ruggie's Restaurant	3191 CROW CANYON Place L	San Ramon	Food Service
Sachi Suchi	390 MARKET Place	San Ramon	Food Service
Saigon Noodles	9150 ALCOSTA Blvd B	San Ramon	Food Service
Sakura Japanese Cuisine	3151 CROW CANYON Place C	San Ramon	Food Service
SAN RAMON EUROPEAN DELI	2211 SAN RAMON VALLEY Blvd F	San Ramon	Food Service
San Ramon Royal Vista Golf Course Restaurant	9430 FIRCREST Lane	San Ramon	Food Service
Savouries & Sweets	12919 ALCOSTA Blvd 6	San Ramon	Food Service
Senro Sushi	2475 SAN RAMON VALLEY Blvd 8	San Ramon	Food Service
Share Tea	2441 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Shboom	2410 SAN RAMON VALLEY Blvd 130	San Ramon	Food Service
Shiraz Restaurant	21314 SAN RAMON VALLEY Blvd 6	San Ramon	Food Service
Shish Grill	1061 MARKET Place A	San Ramon	Food Service
Spice Kit	3151 CROW CANYON Place	San Ramon	Food Service
Starbucks	500 MARKET Place	San Ramon	Food Service
Starbucks	11060 BOLLINGER CANYON Road	San Ramon	Food Service
Starbucks	6001 BOLLINGER CANYON Road	San Ramon	Food Service
Starbucks Coffee	3110 CROW CANYON Place B	San Ramon	Food Service
Starbuck's Coffee	2435 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Starbucks Coffee #5279	2005 CROW CANYON Place	San Ramon	Food Service
Starbucks Coffee Company	9150 ALCOSTA Way A	San Ramon	Food Service
Subway	11000 BOLLINGER CANYON Road D	San Ramon	Food Service
Subway	2005 CROW CANYON Place 136	San Ramon	Food Service
Subway	21001 SAN RAMON VALLEY Road	San Ramon	Food Service
Subway Sandwiches	2441 SAN RAMON VALLEY Blvd 2	San Ramon	Food Service
Subway Sandwiches	9150 ALCOSTA Blvd C	San Ramon	Food Service
Sunrise Bagels	2005 CROW CANYON Place 132	San Ramon	Food Service

Sushi House	2550 SAN RAMON VALLEY Blvd D	San Ramon	Food Service
Taco Bell #16130	21001 SAN RAMON VALLEY Blvd E1	San Ramon	Food Service
Taco Bell Express #5227	2415 SAN RAMON VALLEY Blvd 6	San Ramon	Food Service
Thai Café	400 MARKET Place	San Ramon	Food Service
The Cheese Steak Shop, Inc	3110 CROW CANYON Place C	San Ramon	Food Service
The Hop Yard	470 MARKET Place	San Ramon	Food Service
The Outpost Sports Bar and Grill	2251 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Three Brothers From China	2211 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Togo's Eatery	2550 SAN RAMON VALLEY Blvd K	San Ramon	Food Service
TW Burmese Gourmet	2217 SAN RAMON VALLEY Blvd F	San Ramon	Food Service
Uncle Yu's Szechuan	2005 CROW CANYON Place 160	San Ramon	Food Service
Vitality Bowls	211 MARKET Place	San Ramon	Food Service
Wedgewood Banquet Center	9430 FIELDCREST Lane	San Ramon	Food Service
Windmill Farms	2255 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Yanagi Too	1061 MARKET Place D	San Ramon	Food Service
Yayume Sushi	2551 SAN RAMON VALLEY Blvd 104	San Ramon	Food Service
Yi Ping	2416 SAN RAMON VALLEY Blvd 140	San Ramon	Food Service
Yogurtland	152 SUNSET Drive B2	San Ramon	Food Service
Z Pizza	3141 CROW CANYON Place D	San Ramon	Food Service
Zachary's Pizza	3110 CROW CANYON Place D	San Ramon	Food Service
76 Service Station	8998 ALCOSTA Blvd	San Ramon	Gas Station
Alcosta Chevron	21320 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
Chevron	18060 SAN RAMON VALLEY Road	San Ramon	Gas Station
Chevron Extra Mile	12105 ALCOSTA Blvd	San Ramon	Gas Station
Crow Canyon Shell	2850 CROW CANYON Road	San Ramon	Gas Station
Crow Canyon Valero	2400 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
National Gas Station	1990 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
Safeway Fuel Center #2712-7	11060 BOLLINGER CANYON Road	San Ramon	Gas Station
San Ramon 76 Gas Station	2350 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
San Ramon Chevron Gas station	2860 CROW CANYON Road	San Ramon	Gas Station
San Ramon Food, Gas & Liquor	2108 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
San Ramon Shell	3048 CROW CANYON Road	San Ramon	Gas Station
Valero Service Station	1091 MARKET Place	San Ramon	Gas Station
Bridges Golf Club	9053 S GALE RIDGE Road	San Ramon	Golf Course
Canyon Lakes Golf Course	640 BOLLINGER CANYON Way	San Ramon	Golf Course
San Ramon Royal Vista Golf Course	9430 FIRCREST Lane	San Ramon	Golf Course
Lucky's	21001 SAN RAMON VALLEY Blvd B	San Ramon	Grocery Store
Namaste Plaza Indian Supermarket	2217 SAN RAMON VALLEY Blvd A	San Ramon	Grocery Store
Nob Hill Food	130 MARKET Place	San Ramon	Grocery Store
Patel Grocery	500 BOLLINGER CANYON Way A9	San Ramon	Grocery Store
Safeway	11050 BOLLINGER CANYON Road	San Ramon	Grocery Store
Safeway Food & Drug	2505 SAN RAMON VALLEY Blvd	San Ramon	Grocery Store
Sikander Cash & Carry	2556 SAN RAMON VALLEY Blvd	San Ramon	Grocery Store
Sprouts Farmers Market	3181 CROW CANYON Place	San Ramon	Grocery Store
Walmart Neighborhood Market	9100 ALCOSTA Blvd	San Ramon	Grocery Store
Whole Foods Supermarket	100 SUNSET Drive	San Ramon	Grocery Store
Lifestyle Lift	12657 ALCOSTA Blvd 100	San Ramon	Healthcare
Reproductive Science Center	100 PARK Place 200	San Ramon	Healthcare
Courtyard by Marriott	18090 SAN RAMON VALLEY Blvd	San Ramon	Hotel
Extended Stay America	2100 CAMINO RAMON	San Ramon	Hotel
Hyatt House Hotel	2323 SAN RAMON VALLEY Blvd	San Ramon	Hotel
Residence Inn	1071 MARKET Place	San Ramon	Hotel
San Ramon Marriott Hotel	2600 BISHOP Drive	San Ramon	Hotel
Bio-Rad Laboratories	12945 ALCOSTA Blvd	San Ramon	Laboratory
Chevron Texaco Business & Real Estate Services	6001 BOLLINGER CANYON Road	San Ramon	Laboratory
Engeo, Inc.	3420 FOSTORIA Way F	San Ramon	Laboratory

Reproductive Science Center of the SF Bay Area	3160 CROW CANYON Road 150	San Ramon	Laboratory
Morgan's Masonry Supply	2233 SAN RAMON VALLEY Blvd	San Ramon	Landscape
Danville Materials	3420 FOSTORIA Way A200	San Ramon	Manufacturing
Giga-tronics	4650 NORRIS CANYON Road	San Ramon	Manufacturing
Martone Radio Technology	2410 CAMINO RAMON 180	San Ramon	Manufacturing
Pro Tech BBQ	3211 FOSTORIA Way G	San Ramon	Manufacturing
Schubros Brewery	12893 ALCOSTA Blvd N	San Ramon	Manufacturing
7 Eleven	2500 SAN RAMON VALLEY Blvd	San Ramon	Mini-Market
Jay Vee Liquors & Market	12191 ALCOSTA Blvd	San Ramon	Mini-Market
Devil Mountain Wholesale Nursery	9885 ALCOSTA Blvd	San Ramon	Nursery
Gold Coin Car Wash	1920 SAN RAMON VALLEY Blvd	San Ramon	Permitted IU
Golnazar Gourmet Ice Cream	12893 ALCOSTA Blvd E	San Ramon	Permitted IU
Ising's Culligan Water Systems	2810 OLD CROW CANYON Road	San Ramon	Permitted IU
San Ramon Regional Medical Ctr	6001 NORRIS CANYON Road	San Ramon	Permitted IU
San Ramon Valley Unified School District Corp Yard	3280 E CROW CANYON Road	San Ramon	Permitted IU
Polar Pool & Spa	2411 OLD CROW CANYON Road P	San Ramon	Pool
Splash Swim School	2411 OLD CROW CANYON Road S	San Ramon	Pool
CC Commons Bldg E Trash Enclosures	3141 CROW CANYON Place	San Ramon	Property Mngt
Courtyard Center	2410 SAN RAMON VALLEY Blvd	San Ramon	Property Mngt
Crow Canyon Commons Trash Enclosure	3141 CROW CANYON Place	San Ramon	Property Mngt
Crow Canyon Office Park	2500 OLD CROW CANYON Road	San Ramon	Property Mngt
Fountain at Gale Ranch Shopping Center	11000 BOLLINGER CANYON Road	San Ramon	Property Mngt
Regency Centers	2408 TWIN CREEKS	San Ramon	Property Mngt
Shapell Industries Inc. (The Plaza at Gale Ranch)	11000 BOLLINGER CANYON Road	San Ramon	Property Mngt
Sunset Development Service Center	1 ANNABEL Lane #201	San Ramon	Property Mngt
Terramar	433 MARKET Place	San Ramon	Property Mngt
The Shops at Bishop Ranch	136 SUNSET Drive	San Ramon	Property Mngt
AT & T Mobility	134 SUNSET Drive	San Ramon	Retail
Rite Aide	3207 CROW CANYON Place	San Ramon	Retail
Target Greatland	2610 BISHOP Drive	San Ramon	Retail
EBMUD Castenada Maintenance Yard	5050 CROW CANYON Road	San Ramon	Utility
E Lease Returns.com	1941 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Sales
Lease Liquidations	3211 FOSTORIA Way A-1	San Ramon	Vehicle Sales
1 San Ramon SMOG	2210 SAN RAMON VALLEY Blvd #A	San Ramon	Vehicle Service
A & A Auto Repair	1955 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
A-1 Auto Repair	10 BETA Court #C	San Ramon	Vehicle Service
Ace Auto Repair & Tire	2560 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Adolph's Autohaus	23 BETA Court B	San Ramon	Vehicle Service
Advanced Auto Electric	2047 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Alcosta Automotive Repair	8998 ALCOSTA Blvd	San Ramon	Vehicle Service
All Automotive of San Ramon	25 BETA Court #K	San Ramon	Vehicle Service
America's Tire	2000 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Auto Tech	2077 CAMINO RAMON #A	San Ramon	Vehicle Service
Autowerks European	2141 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Big O Tires, Inc. #108	2089 CAMINO RAMON	San Ramon	Vehicle Service
Bridges Golf Club Maintenance Yard	9055 S GALE RIDGE Road	San Ramon	Vehicle Service
Canyon Lakes Golf Maintenance Yard	1900 CANYON LAKES Drive	San Ramon	Vehicle Service
Clear Blue Test Only Smog Station	2850 CROW CANYON Road	San Ramon	Vehicle Service
D & K Service	2210 SAN RAMON VALLEY Blvd B	San Ramon	Vehicle Service
Diablo Auto Care	15 BETA Court	San Ramon	Vehicle Service
Diablo Auto Repair	2400 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Diablo Motors	2067 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Discount Smog Check Center	2350 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Elite Motors	2077 CAMINO RAMON #C	San Ramon	Vehicle Service
European Autotech	31 BETA Court #J	San Ramon	Vehicle Service
Ferrari Service	10 BETA Court	San Ramon	Vehicle Service

German Auto Care, Inc.	2073 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
German Motors	1941 SAN RAMON VALLEY Blvd #A	San Ramon	Vehicle Service
Gill Smog Check	2161 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Import Doctors	2077 CAMINO RAMON #B	San Ramon	Vehicle Service
Jiffy Lube #1403	2099 CAMINO RAMON	San Ramon	Vehicle Service
Kevin & Conner's Shop	3211 FOSTORIA Way A, C	San Ramon	Vehicle Service
Oil Changers #612	2171 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Premier Auto Service	2051 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
San Ramon Auto Repair	2165 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
San Ramon City Service Center	2011 RANCHO PARK Loop	San Ramon	Vehicle Service
San Ramon City Service Center	5000 CROW CANYON Road	San Ramon	Vehicle Service
San Ramon Motors	215 PURDUE Road	San Ramon	Vehicle Service
San Ramon Tow & Repair	215 PURDUE Road	San Ramon	Vehicle Service
San Ramon Valley Import Center	31 BETA Court #G	San Ramon	Vehicle Service
Smog King	19 BETA Court	San Ramon	Vehicle Service
Star Auto Service	2241 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
The Service Outlet	2151 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Toyota Motor Sales	2451 BISHOP Drive	San Ramon	Vehicle Service
Walt's Danville Service	3211 FOSTORIA Way #F	San Ramon	Vehicle Service
Wheel Works #8225	2131 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Window Tinting Works	30 BETA Court B	San Ramon	Vehicle Service
Woodards Automotive	12831 ALCOSTA Blvd B	San Ramon	Vehicle Service
Endoscopic Technologies (Estech)	2603 CAMINO RAMON 100	San Ramon	Warehouse

C.4.b.iii (2) Planned Inspections for San Ramon (7/1/2015 to 6/30/2016)

7/24/2015

Name	Address	City	Facility Type
Enforcement Reinspections			
Regency Centers	2408 TWIN CREEKS	San Ramon	Property Mngt
Habit Burger Grill	3121 CROW CANYON Place D	San Ramon	Food Service
Crow Canyon Commons Trash Enclosure	3141 CROW CANYON Place	San Ramon	Property Mngt
McDonald's	2481 SAN RAMON VALLEY Blvd	San Ramon	Food Service
On Fire Artisan Pizza	2005 CROW CANYON Place 172	San Ramon	Food Service
Uncle Yu's Szechuan	2005 CROW CANYON Place 160	San Ramon	Food Service
Jamba Juice	3141 CROW CANYON Place H	San Ramon	Food Service
Subtotal: 7			
Permitted IUs			
Gold Coin Car Wash	1920 SAN RAMON VALLEY Blvd	San Ramon	Permitted IU
San Ramon Regional Medical Ctr	6001 NORRIS CANYON Road	San Ramon	Permitted IU
San Ramon Valley Unified School District Corp Yard (NOI)	3280 E CROW CANYON Road	San Ramon	Permitted IU
Golnazar Gourmet Ice Cream	12893 ALCOSTA Blvd E	San Ramon	Permitted IU
Subtotal: 4			
Inspection Cycle			
Baagan Restaurant	2600 SAN RAMON VALLEY Blvd C-8	San Ramon	Food Service
Bear Bistro @ Bank of the West	2527 CAMINO RAMON	San Ramon	Food Service
Bridges at Gale Ranch	9000 S GALE RIDGE Road	San Ramon	Food Service
Café Gatherings	6111 BOLLINGER CANYON Road 105	San Ramon	Food Service
ClubSport of San Ramon	350 BOLLINGER CANYON Lane	San Ramon	Food Service
Four Flavors	164 MARKET Place	San Ramon	Food Service
Fozen Café	2475 SAN RAMON VALLEY Blvd 4	San Ramon	Food Service
Jimmy John's	159 MARKET Place E	San Ramon	Food Service
Menchie's Frozen Yogurt	3104 CROW CANYON Place B	San Ramon	Food Service
New Moon Restaurant	9150 ALCOSTA Blvd D	San Ramon	Food Service
Pho Sam Restaurant	2550 SAN RAMON VALLEY Blvd C	San Ramon	Food Service
Rebecca Delight Café	12949 ALCOSTA Blvd 100	San Ramon	Food Service
Share Tea	2441 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Shish Grill	1061 MARKET Place A	San Ramon	Food Service
Starbucks	11060 BOLLINGER CANYON Road	San Ramon	Food Service
Starbuck's Coffee	2435 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Wedgewood Banquet Center	9430 FIELDCREST Lane	San Ramon	Food Service
Yayume Sushi	2551 SAN RAMON VALLEY Blvd 104	San Ramon	Food Service
Safeway Fuel Center #2712-7	11060 BOLLINGER CANYON Road	San Ramon	Gas Station
Lucky's	21001 SAN RAMON VALLEY Blvd B	San Ramon	Grocery Store
Sprouts Farmers Market	3181 CROW CANYON Place	San Ramon	Grocery Store
Hyatt House Hotel	2323 SAN RAMON VALLEY Blvd	San Ramon	Hotel
Residence Inn	1071 MARKET Place	San Ramon	Hotel
Engeo, Inc.	3420 FOSTORIA Way F	San Ramon	Laboratory
Pro Tech BBQ	3211 FOSTORIA Way G	San Ramon	Manufacturing
7 Eleven	2500 SAN RAMON VALLEY Blvd	San Ramon	Mini-Market
Chevron Texaco Business & Real Estate Services	6001 BOLLINGER CANYON Road	San Ramon	Laboratory
AT&T Regional Corporate Facilities	2600 CAMINO RAMON	San Ramon	Commercial
Canyon View	680 BOLLINGER CANYON Road	San Ramon	Food Service
German Motors	1941 SAN RAMON VALLEY Blvd #A	San Ramon	Vehicle Service
America's Tire	2000 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Orient Express	2475 SAN RAMON VALLEY Blvd 5	San Ramon	Food Service

Cactus Café	2420 CAMINO RAMON J-120	San Ramon	Food Service
Taco Bell Express #5227	2415 SAN RAMON VALLEY Blvd 6	San Ramon	Food Service
San Ramon Chevron Gas station	2860 CROW CANYON Road	San Ramon	Gas Station
AT & T Mobility	134 SUNSET Drive	San Ramon	Retail
San Ramon Motors	215 PURDUE Road	San Ramon	Vehicle Service
San Ramon Tow & Repair	215 PURDUE Road	San Ramon	Vehicle Service
San Ramon Shell	3048 CROW CANYON Road	San Ramon	Gas Station
Dainty Donuts	2415 SAN RAMON VALLEY Blvd 14	San Ramon	Food Service
Zachary's Pizza	3110 CROW CANYON Place D	San Ramon	Food Service
Little Madfish	154 SUNSET Drive	San Ramon	Food Service
Starbucks	500 MARKET Place	San Ramon	Food Service
Nob Hill Food	130 MARKET Place	San Ramon	Grocery Store
Katy's Korner	2550 SAN RAMON VALLEY Blvd L	San Ramon	Food Service
Pasta Pomodoro	146 SUNSET Drive #A3	San Ramon	Food Service
Hot Dogs & More	2750 CROW CANYON Road	San Ramon	Food Service
76 Service Station	8998 ALCOSTA Blvd	San Ramon	Gas Station
Golden Skate	2701 HOOPER Drive	San Ramon	Commercial
Brass Door Restaurant	2154 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Cactus Café II	12667 ALCOSTA Blvd	San Ramon	Food Service
Ruggie's Restaurant	3191 CROW CANYON Place L	San Ramon	Food Service
Pizza Hut	9130 ALCOSTA Blvd #C	San Ramon	Food Service
Carl's Jr Restaurant	3131 CROW CANYON Road	San Ramon	Food Service
Cactus Café	2623 CAMINO RAMON 160	San Ramon	Food Service
Shiraz Restaurant	21314 SAN RAMON VALLEY Blvd 6	San Ramon	Food Service
Sachi Suchi	390 MARKET Place	San Ramon	Food Service
San Ramon Food, Gas & Liquor	2108 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
Giuseppe's Pasta	2540 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Papa Murphy's Pizza Unit	21001 SAN RAMON VALLEY Blvd C-6	San Ramon	Food Service
Domino's Pizza	500 BOLLINGER CANYON Way A2	San Ramon	Food Service
Star Auto Service	2241 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Jiffy Lube #1403	2099 CAMINO RAMON	San Ramon	Vehicle Service
San Ramon Royal Vista Golf Course Restaurant	9430 FIRCREST Lane	San Ramon	Food Service
San Ramon Royal Vista Golf Course	9430 FIRCREST Lane	San Ramon	Golf Course
Savouries & Sweets	12919 ALCOSTA Blvd 6	San Ramon	Food Service
A-1 Auto Repair	10 BETA Court #C	San Ramon	Vehicle Service
Kentucky Fried Chicken	2020 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Chada Thai Cuisine	2475 SAN RAMON VALLEY Blvd 10	San Ramon	Food Service
Shboom	2410 SAN RAMON VALLEY Blvd 130	San Ramon	Food Service
United Parcel Service (NOI)	4500 NORRIS CANYON Road	San Ramon	Fleet Operations
Hung's Kitchen	500 BOLLINGER CANYON Way A1	San Ramon	Food Service
Pho Monsoon	200 MARKET Place	San Ramon	Food Service
Applebee's	17900 SAN RAMON VALLEY Blvd	San Ramon	Food Service

Subtotal: 74

TOTAL INSPECTION GOAL (110%)=85

Target: 85

Annual Goal = 77

Attachment C.4.c.iii

**Clean Water Inspections
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Body Shop	Cooks Collision	2700 HOOPER Drive	San Ramon	E. Rodriguez	3/5/2015	Reinspected	Add-on	None
Body Shop	Mendelson Autobody, Inc.	38 BETA Court #A5	San Ramon	J. Folks	11/14/2014	Partial	Call-out	None
Car Rental	Enterprise Rent-A-Car	2474 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	8/29/2014	Reinspected	Add-on	None
Car Wash/Det.	San Ramon Valley Car Wash	2061 CAMINO RAMON Road	San Ramon	C. Wheable	5/27/2015	Reinspected	Add-on	None
Commercial	Crow Canyon Cinema	2525 SAN RAMON VALLEY BI	San Ramon	C. Wheable	3/18/2015	Reinspected	Add-on	None
Commercial	Engeco Inc	2057 SAN RAMON VALLEY BI	San Ramon	C. Wheable	7/1/2014	Reinspected	Add-on	None
Commercial	San Ramon Valley Conference Center	(3301 CROW CANYON Road	San Ramon	C. Wheable	6/8/2015	Reinspected	Add-on	None
Dry Cleaner	Bollinger Cleaner	18080 SAN RAMON VALLEY B	San Ramon	C. Wheable	7/9/2014	Closed	Add-on	None
Dry Cleaner	Country Club Cleaners	500 BOLLINGER Way A4	San Ramon	C. Wheable	2/20/2015	Reinspected	Add-on	None
Dry Cleaner	Country Club Cleaners	500 BOLLINGER Way A4	San Ramon	C. Wheable	5/21/2015	Follow-up	Add-on	None
Dry Cleaner	Crow Canyon Dry Cleaners	2462 SAN RAMON VALLEY BI	San Ramon	C. Wheable	7/9/2014	Reinspected	Add-on	None
Dry Cleaner	Elaine's Cleaners	3141 CROW CANYON Place E	San Ramon	E. Rodriguez	7/31/2014	Reinspected	Add-on	None
Dry Cleaner	Park Avenue Cleaners	2551 SAN RAMON VALLEY BI	San Ramon	C. Wheable	7/9/2014	Reinspected	Add-on	None
Dry Cleaner	Vonnie's Dry Cleaners	2217 SAN RAMON VALLEY BI	San Ramon	C. Wheable	11/18/2014	Reinspected	Add-on	None
Fleet Operations	San Ramon Valley Self Storage and U-	1911 SAN RAMON VALLEY BI	San Ramon	C. Wheable	1/13/2015	Reinspected	Add-on	None
Food Service	Amador Rancho Center - Community C	1998 RANCHO PARK Loop	San Ramon	C. Wheable	6/17/2015	Initial	Add-on	None
Food Service	A-Town Pizza and Kabob House	2468 SAN RAMON VALLEY BI	San Ramon	C. Wheable	3/16/2015	Initial	Add-on	None
Food Service	Bagel Street Café	142 SUNSET Drive	San Ramon	E. Rodriguez	9/30/2014	Reinspected	Add-on	None
Food Service	Baja Fresh Mexican Grill	132 SUNSET Drive	San Ramon	E. Rodriguez	3/24/2015	Reinspected	Add-on	None
Food Service	Baskin Robbins Ice Cream	2005 CROW CANYON Place 1	San Ramon	J. Folks	8/7/2014	Reinspected	Add-on	None
Food Service	Best Donuts	2217 SAN RAMON VALLEY BI	San Ramon	C. Wheable	11/18/2014	Reinspected	Add-on	None
Food Service	Cactus Cafe	2010 CROW CANYON Place 1	San Ramon	E. Rodriguez	11/10/2014	Reinspected	Add-on	None
Food Service	Dickey's BBQ	3191 CROW CANYON Place D	San Ramon	E. Rodriguez	5/4/2015	Reinspected	Add-on	None
Food Service	Digby's Donuts	429 MARKET Place	San Ramon	C. Wheable	3/9/2015	Reinspected	Add-on	None
Food Service	Erik's Deli Café	2551 SAN RAMON VALLEY BI	San Ramon	J. Folks	8/7/2014	Reinspected	Add-on	None
Food Service	Extreme Pita	2491 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	11/17/2014	Reinspected	Add-on	None
Food Service	Food Service Technology Center	12949 ALCOSTA Blvd 101	San Ramon	C. Wheable	6/12/2015	Reinspected	Add-on	None
Food Service	Habit Burger Grill	3121 CROW CANYON Place D	San Ramon	J. Folks	10/20/2014	Reinspected	Call-out	WN
Food Service	Habit Burger Grill	3121 CROW CANYON Place D	San Ramon	J. Folks	10/24/2014	Enforcement F/	Targeted	None
Food Service	Ha's	2416 SAN RAMON VALLEY BI	San Ramon	C. Wheable	5/27/2015	Closed	Add-on	None
Food Service	Hong Kong Delight	21001 SAN RAMON VALLEY B	San Ramon	E. Rodriguez	4/6/2015	Closed	Add-on	None
Food Service	Hula Wok BBQ	2441 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	1/14/2015	Initial	Add-on	None

**Clean Water Inspections
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**Annual Report
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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Jamba Juice	3141 CROW CANYON Place H	San Ramon	J. Folks	10/20/2014	Reinspected	Call-out	WN
Food Service	Jamba Juice	3141 CROW CANYON Place H	San Ramon	J. Folks	10/24/2014	Enforcement F/	Targeted	None
Food Service	Jamba Juice	3141 CROW CANYON Place H	San Ramon	C. Wheable	4/27/2015	Reinspected	Add-on	None
Food Service	Kilohana Grill	1061 MARKET Place A	San Ramon	E. Rodriguez	11/13/2014	Reinspected	Add-on	None
Food Service	King Palace Chinese Food	11040 BOLLINGER CANYON	San Ramon	C. Wheable	2/26/2015	Reinspected	Add-on	None
Food Service	Los Panchos	3104 CROW CANYON Place C	San Ramon	E. Rodriguez	9/2/2014	Reinspected	Add-on	None
Food Service	McDonald's	2481 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	1/27/2015	Reinspected	Call-out	NOV
Food Service	McDonald's	2481 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	2/5/2015	Enforcement F/	Add-on	None
Food Service	Miraku Japanese Restaurant	2481 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	4/2/2015	Reinspected	Add-on	None
Food Service	Mr. Pickle's	2416 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	4/27/2015	Reinspected	Add-on	None
Food Service	Muscle Maker Grill	3141 CROW CANYON Place F	San Ramon	C. Wheable	2/19/2015	Initial	Add-on	None
Food Service	Nation's Giant Hamburger	164 SUNSET Drive B	San Ramon	J. Folks	1/28/2015	Reinspected	Add-on	None
Food Service	New York Pizza	2468 SAN RAMON VALLEY BI	San Ramon	C. Wheable	3/16/2015	Closed	Add-on	None
Food Service	Noodles & Company	3141 CROW CANYON Place A	San Ramon	E. Rodriguez	8/29/2014	Initial	Add-on	None
Food Service	On Fire Artisan Pizza	2005 CROW CANYON Place 1	San Ramon	J. Folks	4/24/2015	Initial	Add-on	WN
Food Service	On Fire Artisan Pizza	2005 CROW CANYON Place 1	San Ramon	J. Folks	5/4/2015	Enforcement F/	Targeted	None
Food Service	Panda Express	3141 CROW CANYON Place G	San Ramon	E. Rodriguez	8/5/2014	Initial	Add-on	None
Food Service	Pavio's Pizza & Pasta	2408 TWIN CREEKS Drive	San Ramon	J. Folks	8/1/2014	Reinspected	Add-on	None
Food Service	Peet's Coffee & Tea	3121 CROW CANYON Place C	San Ramon	E. Rodriguez	11/10/2014	Reinspected	Add-on	None
Food Service	Quiznos	2475 SAN RAMON VALLEY BI	San Ramon	J. Folks	8/1/2014	Closed	Add-on	None
Food Service	Rancho Grande Taqueria	2450 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	1/27/2015	Reinspected	Add-on	None
Food Service	Rub's BBQ Bistro	164 MARKET Place	San Ramon	C. Wheable	6/30/2015	Closed	Add-on	None
Food Service	SAN RAMON EUROPEAN DELI	2211 SAN RAMON VALLEY BI	San Ramon	C. Wheable	8/4/2014	Reinspected	Add-on	None
Food Service	Spice Kit	3151 CROW CANYON Place	San Ramon	J. Folks	10/10/2014	Initial	Add-on	None
Food Service	Starbucks	6001 BOLLINGER CANYON R	San Ramon	C. Wheable	6/8/2015	Partial	Add-on	None
Food Service	Sushi House	2550 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	11/7/2014	Reinspected	Add-on	None
Food Service	Taco Bell #16130	21001 SAN RAMON VALLEY B	San Ramon	E. Rodriguez	7/31/2014	Reinspected	Add-on	None
Food Service	Three Brothers From China	2211 SAN RAMON VALLEY BI	San Ramon	J. Folks	5/4/2015	Reinspected	Call-out	None
Food Service	Three Brothers From China	2211 SAN RAMON VALLEY BI	San Ramon	J. Folks	5/13/2015	Follow-up	Targeted	None
Food Service	Togo's Eatery	2550 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	11/17/2014	Reinspected	Add-on	None
Food Service	TW Burmese Gourmet	2217 SAN RAMON VALLEY BI	San Ramon	J. Folks	5/4/2015	Initial	Add-on	None
Food Service	Uncle Yu's Szechuan	2005 CROW CANYON Place 1	San Ramon	J. Folks	4/24/2015	Reinspected	Call-out	NOV

**Clean Water Inspections
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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Uncle Yu's Szechuan	2005 CROW CANYON Place 1	San Ramon	J. Folks	5/4/2015	Enforcement F/	Targeted	None
Food Service	Yogurtland	152 SUNSET Drive B2	San Ramon	C. Wheable	9/19/2014	Initial	Add-on	None
Food Service	Z Pizza	3141 CROW CANYON Place D	San Ramon	C. Wheable	4/27/2015	Reinspected	Add-on	None
Food Service	Zachary's Pizza	3110 CROW CANYON Place D	San Ramon	J. Skinner	6/10/2015	Partial	Call-out	None
Gas Station	Crow Canyon Shell	2850 CROW CANYON Road	San Ramon	C. Wheable	2/3/2015	Reinspected	Add-on	None
Gas Station	Crow Canyon Valero	2400 SAN RAMON VALLEY Bl	San Ramon	J. Folks	1/29/2015	Initial	Add-on	None
Gas Station	Valero Service Station	1091 MARKET Place	San Ramon	E. Rodriguez	9/2/2014	Reinspected	Add-on	None
Grocery Store	Whole Foods Supermarket	100 SUNSET Drive	San Ramon	E. Rodriguez	3/24/2015	Reinspected	Add-on	None
Grocery Store	Whole Foods Supermarket	100 SUNSET Drive	San Ramon	E. Rodriguez	4/6/2015	Follow-up	Add-on	None
Healthcare	Lifestyle Lift	12657 ALCOSTA Blvd 100	San Ramon	E. Rodriguez	8/29/2014	Partial	Add-on	None
Healthcare	Lifestyle Lift	12657 ALCOSTA Blvd 100	San Ramon	E. Rodriguez	9/2/2014	Initial	Add-on	None
Healthcare	Reproductive Science Center	100 PARK Place 200	San Ramon	E. Rodriguez	8/28/2014	Initial	Add-on	None
Healthcare	Scientific Image	12657 ALCOSTA Blvd	San Ramon	E. Rodriguez	8/29/2014	Closed	Add-on	None
Hotel	Hotel Sierra	2323 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	12/30/2014	Closed	Add-on	None
Laboratory	Chevron Texaco Business & Real Estat	6001 BOLLINGER CANYON R	San Ramon	C. Wheable	6/8/2015	Partial	Add-on	None
Laboratory	ODYSSEY THERA	4550 NORRIS CANYON Road	San Ramon	C. Wheable	3/18/2015	Closed	Add-on	None
Landscape	Morgan's Masonry Supply	2233 SAN RAMON VALLEY Bl	San Ramon	J. Folks	10/24/2014	Initial	Add-on	None
Landscape	Morgan's Masonry Supply	2233 SAN RAMON VALLEY Bl	San Ramon	J. Folks	11/14/2014	Follow-up	Targeted	None
Landscape	Morgan's Masonry Supply	2233 SAN RAMON VALLEY Bl	San Ramon	J. Folks	11/19/2014	Follow-up	Targeted	None
Manufacturing	Giga-tronics	4650 NORRIS CANYON Road	San Ramon	C. Wheable	5/27/2015	Reinspected	Add-on	None
Manufacturing	Schubros Brewery	12893 ALCOSTA Blvd N	San Ramon	C. Wheable	3/10/2015	Reinspected	Add-on	None
Permitted IU	Gold Coin Car Wash	1920 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	8/14/2014	Reinspected	Add-on	None
Permitted IU	Goinazar Gourmet Ice Cream	12893 ALCOSTA Blvd E	San Ramon	C. Wheable	7/1/2014	Reinspected	Add-on	None
Permitted IU	Ising's Culligan Water Systems	2810 OLD CROW CANYON Ro	San Ramon	D. Petagara	1/23/2015	Reinspected	Add-on	None
Permitted IU	San Ramon Regional Medical Ctr	6001 NORRIS CANYON Road	San Ramon	E. Rodriguez	12/29/2014	Reinspected	Add-on	None
Permitted IU	San Ramon Valley Unified School Distri	3280 E CROW CANYON Road	San Ramon	C. Wheable	3/30/2015	Reinspected	Add-on	None
Permitted IU	San Ramon Valley Unified School Distri	3280 E CROW CANYON Road	San Ramon	C. Wheable	4/30/2015	Follow-up	Targeted	None
Property Mngt	Crow Canyon Commons Trash Enclosu	3141 CROW CANYON Place	San Ramon	J. Folks	10/10/2014	Initial	Call-out	WN
Property Mngt	Crow Canyon Commons Trash Enclosu	3141 CROW CANYON Place	San Ramon	J. Folks	10/24/2014	Enforcement F/	Targeted	None
Property Mngt	Crow Canyon Commons Trash Enclosu	3141 CROW CANYON Place	San Ramon	J. Folks	11/14/2014	Reinspected	Call-out	NOV
Property Mngt	Crow Canyon Commons Trash Enclosu	3141 CROW CANYON Place	San Ramon	J. Folks	11/20/2014	Enforcement F/	Targeted	None
Property Mngt	Crow Canyon Commons Trash Enclosu	3141 CROW CANYON Place	San Ramon	J. Folks	12/8/2014	Follow-up	Call-out	None

7/16/2015

**Clean Water Inspections
Fiscal Year 2014-15**

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Property Mngt	Crow Canyon Commons Trash Enclosu	3141 CROW CANYON PLACE	San Ramon	J. Folks	12/9/2014	Follow-up	Call-out	None
Property Mngt	Regency Centers	2408 TWIN CREEKS	San Ramon	J. Folks	8/1/2014	Reinspected	Call-out	WN
Property Mngt	Regency Centers	2408 TWIN CREEKS	San Ramon	J. Folks	8/7/2014	Enforcement F/	Targeted	None
Property Mngt	Regency Centers	2408 TWIN CREEKS	San Ramon	J. Folks	10/10/2014	Follow-up	Targeted	None
Property Mngt	The Shops at Bishop Ranch	136 SUNSET Drive	San Ramon	E. Rodriguez	4/6/2015	Initial	Call-out	None
Property Mngt	Trash Enclosure (Managed by GS Man	2217 SAN RAMON VALLEY BI	San Ramon	J. Folks	5/4/2015	Initial	Call-out	None
Property Mngt	Trash Enclosure (Managed by GS Man	2217 SAN RAMON VALLEY BI	San Ramon	J. Folks	5/13/2015	Follow-up	Targeted	None
Retail	Rite Aide	3207 CROW CANYON PLACE	San Ramon	J. Folks	8/7/2014	Reinspected	Add-on	None
Spill Inv.	Diablo Plaza Drain Investigation	2475 SAN RAMON VALLEY BI	San Ramon	J. Folks	10/10/2014	Initial	Call-out	None
Vehicle Service	1 San Ramon SMOG	2210 SAN RAMON VALLEY BI	San Ramon	C. Wheable	2/3/2015	Reinspected	Add-on	None
Vehicle Service	Adolph's Autohaus	23 BETA Court B	San Ramon	C. Wheable	3/16/2015	Reinspected	Add-on	None
Vehicle Service	Advanced Auto Electric	2047 SAN RAMON VALLEY BI	San Ramon	J. Folks	4/24/2015	Reinspected	Add-on	None
Vehicle Service	Autowerks European	2141 SAN RAMON VALLEY BI	San Ramon	C. Wheable	3/5/2015	Reinspected	Add-on	None
Vehicle Service	Big O Tires, Inc. #108	2089 CAMINO RAMON	San Ramon	E. Rodriguez	4/7/2015	Reinspected	Add-on	None
Vehicle Service	Canyon Lakes Golf Maintenance Yard	1900 CANYON LAKES Drive	San Ramon	E. Rodriguez	3/30/2015	Reinspected	Add-on	None
Vehicle Service	D & K Service	2210 SAN RAMON VALLEY BI	San Ramon	C. Wheable	2/3/2015	Reinspected	Add-on	None
Vehicle Service	Discount Smog Check Center	2350 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	10/6/2014	Reinspected	Add-on	None
Vehicle Service	Kevin & Conner's Shop	3211 FOSTORIA Way A, C	San Ramon	J. Folks	4/10/2015	Initial	Add-on	None
Vehicle Service	Oil Changers #612	2171 SAN RAMON VALLEY BI	San Ramon	C. Wheable	12/8/2014	Reinspected	Add-on	None
Vehicle Service	Premier Auto Service	2051 SAN RAMON VALLEY BI	San Ramon	J. Folks	1/30/2015	Reinspected	Add-on	None
Vehicle Service	San Ramon Auto Repair	1941 SAN RAMON VALLEY BI	San Ramon	J. Folks	8/1/2014	Closed	Add-on	None
Vehicle Service	San Ramon Auto Repair	2165 SAN RAMON VALLEY BI	San Ramon	J. Folks	8/1/2014	Reinspected	Add-on	None
Vehicle Service	San Ramon Automotive	2165 SAN RAMON VALLEY BI	San Ramon	J. Folks	8/5/2014	Closed	Add-on	None
Vehicle Service	Wheel Works #8225	2131 SAN RAMON VALLEY BI	San Ramon	C. Wheable	3/5/2015	Reinspected	Add-on	None

Total number of Initial Inspections and Reinspections: 86
 Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial inspections: 23
 Total number of closed or moved inspections: 11

Total number of NOVs issued: 3
 Total number of WNs issued: 5

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
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San Ramon

Crow Canyon Commons Trash Enclosure
(3141 CROW CANYON Place)

	10/10/2014	Initial	WN	3262		Pollutant Exposure
	10/24/2014	Enforcement F/U		0	Yes	Comment: The area had been cleaned up of loose debris and was in compliance at the time of this re-inspection.
	11/14/2014	Reinspected	NOV	3581		Pollutant Discharge
	11/20/2014	Enforcement F/U		0	Yes	Comment: The area had been cleaned and was in compliance at the time of this inspection.

Habit Burger Grill
(3121 CROW CANYON Place D)

	10/20/2014	Reinspected	WN	3265		Pollutant Exposure
	10/24/2014	Enforcement F/U		0	Yes	Comment: Trash enclosure pavement was free of any loose debris from this facility

Jamba Juice
(3141 CROW CANYON Place H)

	10/20/2014	Reinspected	WN	3266		Pollutant Exposure
	10/24/2014	Enforcement F/U		0	Yes	Comment: Trash enclosure pavement was free of any loose debris from this facility

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
McDonald's (2481 SAN RAMON VALLEY Blvd)	1/27/2015	Reinspected	NOV	3591		Pollutant Discharge
	2/5/2015	Enforcement F/U		0	Yes	Comment: Garbage storage area is clean and dry.
On Fire Artisan Pizza (2005 CROW CANYON Place 172)	4/24/2015	Initial	WN	3295		Pollutant Exposure
	5/4/2015	Enforcement F/U		0	Yes	Comment: White residue had been abated from paved and dirt areas at this time.
Regency Centers (2408 TWIN CREEKS)	8/1/2014	Reinspected	WN	3243		Pollutant Exposure
	8/7/2014	Enforcement F/U		0	Yes	Comment: Verified new compactor had been installed and area cleaned.
Uncle Yu's Szechuan (2005 CROW CANYON Place 160)	4/24/2015	Reinspected	NOV	3639		Pollutant Discharge
	5/4/2015	Enforcement F/U		0	Yes	Comment: All pollutant sources had been abate at the time of this inspection and outdoor areas were in compliance with San Ramon Storm Water regulations at this time.

Attachment C.5.f.iii

Create Date	Created By	Request Type	Status	Assigned Dept	Assigned Staff	Description of Problem/Issue
9/19/2014 14:45	Jonette Fuentes	Junk & Debris - Private Property	Completed	CD - Building	Michael Elliott	There is a mattress and a television for several days now in front of 112 Pebble Place.
10/1/2014 2:04		Illegal Dumping	Completed	Public Services	Matt Early	Household items dumped at location.
11/17/2014 14:08		Junk & Debris - Private Property	Completed	CD - Building	Michael Elliott	Resident does not put garbage cans behind fence after pick up, Bags of trash are left on Driveway. There has been a large pile of dirt on drive way for past 2 months.
11/26/2014 12:08	Amber Brooks	Junk & Debris - Private Property	Completed	CD - Building	Michael Elliott	Resident at 118 Claremont Crest Court would like to report that there are several blocked drains in the backyards of neighbors homes that are causing the drain that's in his backyard to clog when the rain comes. Can anything be done to enforce the neighbors to clean the drains within their yard so that the water can flow properly since they are all connected?
12/1/2014 9:25	Steven Spedowski	Stormwater: Illegal Discharge	Completed	Engineering Services	Steven Spedowski	On 11/26 staff received a call from a resident who was concerned about construction taking place at 267 Lander Place. Contractors were washing down concrete residue into the gutter and nearby storm drain inlet. Due to the uncooperative nature of contractor on site, SR PD was called to issue citation. Based of outcome of the police report, case may be referred to County DA for further prosecution.
12/1/2014 10:46	Amber Brooks	Illegal Dumping	Completed	FORMER Employees	Brian Lindblom	Neighbors have observed that the resident at 800 Whitehaven Place blows leaves from his yard onto the street. Resident has been asked by neighbor not to do so, but the problem has continued and leaves were blown onto the street Sunday night and are there now. Please notify resident of the City's policy.
12/2/2014 14:09	Brian Lindblom	Illegal Dumping	Completed	Public Services	Matt Early	Resident called and left message to advise that someone had dumped a TV set in the mow strip in front of her house. Message said TV has been there for over a week. Requested City do something about dumping.
12/11/2014 16:19	Amber Brooks	Front Yard Private Property (not inclu	Completed	CD - Building	Michael Elliott	There is a large pile of dirt that is in front of the home at 3020 Kittery Ave that is causing the water to back up in the driveway of the home at 3024 Kittery Ave. The dirt is there because the neighbor is having work done on the property and it is tarped, but it is blocking the water from flowing down the street.
12/16/2014 14:41		Stormwater: Illegal Discharge	Completed	Engineering Services	Steven Spedowski	Topic: Other First Name: Laurie Last Name: Bates Email: noemail@email.com Telephone: 000-000-0000 Account Number: Service Address: 1 Amberstone Lane, San Ramon, 94582 City: San Ramon Comment: Dear EBMud, I would like to report illegal dumping down your sewer vents. There is this apartment complex in San Ramon located at 1 Amberstone Lane in San Ramon, who is under construction (remodeling) painting and resurfacing. These contractors and their employees have been dumping paint,
12/17/2014 9:22	Amber Brooks	Illegal Dumping	Completed	Public Services	Matt Early	SRPD called to report there is a large Hefty bag containing drywall that has been moved from the roadway but needs to be cleared on northbound SRVB between Ellington & Barnwood. There is also about 1/2 sheet of plywood that is on the side of the road closer to Barnwood. Please pick up.
12/31/2014 14:34	Jonette Fuentes	Illegal Dumping	Completed	Public Services	Matt Early	On South Monarch Road, just 20 yards from Bollinger Canyon Road, there is a mattress on the mow strip. Please remove the mattress.
1/5/2015 10:05	Amber Brooks	Illegal Dumping	Completed	Public Services	Matt Early	There are 2 queen mattresses that have been dumped on the sidewalk at the intersection of Albion & Rivenell. They are laying between the bushes and a tree.

1/6/2015 12:13		Illegal Dumping	Completed	Public Services	Matt Early	There has been a mattress and box spring that has been sitting on the sidewalk on this street since Friday Jan 2. This makes the area look like parts of Richmond :(
1/8/2015 13:52	Esther Ferrer	Creek Maintenance	Completed	Engineering Services	Theresa Peterson	I am new homeowner at 235 Canyon Creek Ct. San Ramon 94583. I have noticed plywood and other debris at the bank of The San Catanio Creek behind my house. There are also several down trees in the creek that than can impede water flow. Please let me know the process for getting this cleaned.
1/23/2015 14:50	Steven Spedowski	Stormwater: Illegal Discharge	Completed	Engineering Services	Steven Spedowski	Resident reports oil sheen on surface of Oak Creek behind home. He recently removed foliage and trimmed trees in back yard after discovering that he was responsible of maintenance of the area.
1/28/2015 9:30	Amber Brooks	Illegal Dumping	Completed	Public Services	Matt Early	Received a voicemail regarding approximately 4 5gallon paint cans that are sitting along the curb on Village Parkway near the intersection of Kimball (on the San Ramon side).
1/29/2015 12:43	Amber Brooks	Illegal Dumping	Completed	Public Services	Gary Manuel	There is a couch that has been dumped on the side of the street on Fostoria Way next to the SR Valley Car Wash. Please remove.
2/6/2015 14:44	Samantha Bettencourt	Illegal Dumping	Completed	Public Services	Matt Early	Black wood furniture is blocking the roadway on west bound Bollinger Canyon Road above Alcosta. Police are on their way to clear the furniture, they need a truck to come by to pick the furniture up.
3/9/2015 15:20		Illegal Dumping	Completed	Public Services	Matt Early	2 quite large dead turkeys dumped over the fence into our backyard. Unless it was a turkey murder/suicide it seems unlikely they died together in the corner. Info on removal would also be appreciated! Thanks, Dave Duncan
3/16/2015 16:40	Esther Ferrer	Illegal Dumping	Completed	FORMER Employees	Brian Lindblom	Location is at 2110 Omega Road where there are 2 extremely heavy barrels (around 250 gallons) left by the garbage corral in this property. Color of barrels are blue and orange. Please investigate and remove. Called in by someone from the next building by the name of Richard Couch.
3/27/2015 21:13	Troy Montemayor	Junk & Debris - Private Property	In Progress	CD - Building	Michael Elliott	An anonymous neighbor complained to PD that the residents are parking construction trucks all over the neighborhood and dropping debris and other garbage at this residence. I'm handling the trucks, but there was garbage in the gutter and the cans were overflowing this afternoon when I was there today.
4/2/2015 13:35	Maria Lusherovich	Illegal Dumping	Completed	Public Services	Matt Early	A citizen called to report illegal duping on Windemere Pkwy, a neighbor had trimmed a tree and dumped the branches and debris on the side of the road. It is located next to the home at 342 Rothbury Way.
5/11/2015 13:39		Stormwater: Illegal Discharge	Completed	Public Services	Tom Slate	the dog fountain near the walking trail is leaking. Sunday, the feed to the bowl of the fountain was continual. I tried unsuccessfully to disengage it. I feel that this is wasteful, and unnecessary.
5/18/2015 16:39		Illegal Dumping	Completed	Public Services	Gary Manuel	In the empty lot next to 2455 Basswood Drive, someone dumped/abandoned a goalie in the bushes. It has been there for over a month.

5/28/2015 8:46		Drainage Permits	Completed	Engineering Services	Steven Spedowski	The house has a water line draining to the side of the house on to Santa Teresa. It is an almost continual flow with a white residue which turns brown when dry.
6/3/2015 12:29		Drainage Permits	Completed	Engineering Services	Steven Spedowski	The resident has a drip line on the curb from his backyard facing Santa Teresa that is continually leaking some type of chemical (chlorine possibly) that leaves a white residue and turns brown after it is dry.
6/11/2015 11:52	Maria Lusherovich	Illegal Dumping	Completed	Public Services	Matt Early	There is a couch that has been dumped on Alamo Creek Trail in the bushes, you can see the couch from Paddington Court. Residents walk there dogs along the trail and use the poop bags to pick of the remains but just drop the bags on the trail. Is there any way to put garbage cans on the trail so that people will throw out the bags rather then dropping them. Specifically near Japonico Way closer to Bollinger Canyon Rd.

Attachment C.6.e.iii

Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>6/26/15</i>
Location: <i>7000 Bollinger Canyon Road San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>05-14 Grading + Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>	Date on Erosion Control Plan: <i>9/19/14</i>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <i>Work is limited to building interior + exterior of the building.</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector	Signature <i>Roy Shields</i>	Date <i>6/26/15</i>
	QSP # <i>24724</i>	

Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>6/19/15</i>
Location: <i>7000 Bollinger Canyon Rd., San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>05-14 Grading/Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/21/14</i>	Date on Erosion Control Plan:	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No	High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No	

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <i>Work remains limited to the interior of the building</i>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <i>The only outfall pipe remains closed off</i>
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>within the next 7 days</i>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector	Signature: <i>[Signature]</i>	Date: <i>6/19/15</i>

Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>6/12/15</i>
Location <i>7000 Bollinger Canyon Road, San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No. <i>05-14 Grading + Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date on SWPPP: <i>7/24/14</i>	Date on Erosion Control Plan: <i>9/19/14</i>
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No	High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Work being done onsite is relegated to the building exterior and interior only</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>D.I. in parking lot remains closed.</i>
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>within the next 7 days</i>
Comments <i>Rain on 6/10/15 totaled 0.39 inches. 30% chance noted for 10th.</i>		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	Date <i>6/12/15</i>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>6/5/15</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-14 Grading + Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <u>Work being done onsite is relegated to the building exterior and interior only.</u>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>within next 7 days</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Roy Shields</u>	Signature 	Date <u>6/5/15</u>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>5/29/15</i>
Location: <i>7000 Bollinger Canyon Road, San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>05-14 Grading + Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes ↓ <input type="checkbox"/> No ↓	Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i> Date on Erosion Control Plan: <i>9/19/14</i>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Building interior + exterior work is the only work ongoing at this time.</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Discharge point remains closed.</i>
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector <i>Roy Shields</i>	Signature 	Date <i>5/29/15</i>

Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>5/19/15</i>	
Location: <i>7000 Bollinger Canyon Road, San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy	
Permit No.: <i>05-14 Grading</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input checked="" type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):	
Does the project disturb one-acre or more? <input checked="" type="checkbox"/> Yes ↓ <input type="checkbox"/> No ↓		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on SWPPP: <i>7/24/14</i> Date on Erosion Control Plan: <i>9/19/14</i>	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No	

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Work on building interior + exterior only.</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>No sampling</i>
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments: *Rain on 5/14/15 totaled 0.14 inches.*

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	Date <i>5/19/15</i>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>5/12/15</i>
Location: <i>7000 Bolinger Canyon Road, San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>05-14 Building/Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date on SWPPP: <i>7/24/14</i>	Date on Erosion Control Plan: <i>9/19/14</i>
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No	High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Building work only.</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments
					<i>Discharge point remains closed.</i>

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>After Rain Event</i>
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Comments: *Rain expected Thursday, May 14 at 60%.*

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	Date <i>5/12/15</i>
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Rain Event Action Plan (REAP)

Date: 5/12/2015 WDID Number: 207C37DAT7

Date Rain Predicted to Occur: 5/14/15 Predicted % chance of rain: 60%

Site Information: San Ramon City Hall Building
7000 Bollinger Canyon Road, San Ramon, CA 94583
 Site Name, City and Zip Code Project Risk Level: Risk Level 2 Risk Level 3

Site Stormwater Manager Information: QSP # 24724
Roy Shields, City of San Ramon Office 925 973-2051 Cell 925 570-1867
 Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor - Labor Force contracted for the site: Office 925 866-0100
Michael Young, Assistant Superintendent, Sunset Development Cell 925 786-4019
 Name, Company, Emergency Phone Number (24/7)

Stormwater Sampling Agent:
Roy Shields, City of San Ramon 925 570-1867 Cell
 Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction

Check ALL the boxes below that apply to your site.

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Grading and Land Development | <input checked="" type="checkbox"/> Vertical Construction | <input type="checkbox"/> Inactive Site |
| <input type="checkbox"/> Streets and Utilities | <input type="checkbox"/> Final Landscaping and Site Stabilization | <input type="checkbox"/> Other: |

Activities Associated with Current Phase(s)

Check ALL the boxes below that apply to your site (some apply to all Phases).

- | | | |
|--|--|--|
| <u>Grading and Land Development:</u> | | |
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Vegetation Removal | <input type="checkbox"/> Vegetation Salvage-Harvest |
| <input type="checkbox"/> Rough Grade | <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Soil Amendment(s): | <input type="checkbox"/> Excavation (____ ft) | <input type="checkbox"/> Soils Testing |
| <input type="checkbox"/> Rock Crushing | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Surveying |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Material Delivery and Storage | <input type="checkbox"/> Other: |
| <u>Streets and Utilities:</u> | | |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Utility Install: water-sewer-gas | <input type="checkbox"/> Paving Operations |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Storm Drain Installation | <input type="checkbox"/> Material Delivery & Storage |
| <input type="checkbox"/> Curb and Gutter/Concrete Pour | <input type="checkbox"/> Masonry | <input type="checkbox"/> Other: |
| <u>Vertical Construction:</u> | | |
| <input checked="" type="checkbox"/> Framing | <input type="checkbox"/> Carpentry | <input type="checkbox"/> Concrete/Forms/Foundation |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Electrical | <input type="checkbox"/> Painting |
| <input checked="" type="checkbox"/> Drywall/Interior Walls | <input checked="" type="checkbox"/> Plumbing | <input type="checkbox"/> Stucco |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input checked="" type="checkbox"/> HVAC | <input type="checkbox"/> Tile |
| <input checked="" type="checkbox"/> Exterior Siding | <input checked="" type="checkbox"/> Insulation | <input type="checkbox"/> Landscaping & Irrigation |
| <input type="checkbox"/> Flooring | <input checked="" type="checkbox"/> Roofing | <input type="checkbox"/> Other: |
| <u>Final Landscaping & Site Stabilization:</u> | | |
| <input type="checkbox"/> Stabilization | <input type="checkbox"/> Vegetation Establishment | <input type="checkbox"/> E&S Control BMP Removal |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Storage Yard/ Material Removal | <input type="checkbox"/> Landscape Installation |
| <input type="checkbox"/> Painting and Touch-Up | <input type="checkbox"/> Irrigation System Testing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Drainage Inlet Stencils | <input type="checkbox"/> Inlet Filtration | <input type="checkbox"/> Perm. Water Quality Ponds |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |
| <u>Inactive Construction Site:</u> | | |
| <input type="checkbox"/> E & S Control Device Installation | <input type="checkbox"/> Routine Site Inspection | <input type="checkbox"/> Trash Removal |
| <input type="checkbox"/> E & S Control Device Maintenance | <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Other: |

Rain Event Action Plan (REAP)

Date:

5/12/15

WDID Number:

207C370477

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|---|--|---|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input checked="" type="checkbox"/> Material Delivery | <input type="checkbox"/> Sewer Pipe Installation | <input type="checkbox"/> Electrical |
| <input type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input checked="" type="checkbox"/> Plumbing |
| <input type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Water, Sewer, Electric Utilities |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input checked="" type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input checked="" type="checkbox"/> HVAC installers | <input type="checkbox"/> Stucco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input checked="" type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input checked="" type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input checked="" type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|--|--|
| <input type="checkbox"/> Educational Material Handout | <input type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP	5/12/2015	WDID Number:	207C370477
Date Rain Predicted to Occur:	5/14/15	Predicted % chance of rain:	60%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input type="checkbox"/> Inform trade supervisors of predicted rain <input type="checkbox"/> Check scheduled activities and reschedule as needed <input checked="" type="checkbox"/> Alert erosion/sediment control provider <input checked="" type="checkbox"/> Alert sample collection contractor (if applicable) <i>> Michael Young</i> <input type="checkbox"/> Schedule staff for extended rain inspections <input type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input type="checkbox"/> Review BMP progress map <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input checked="" type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input type="checkbox"/> Perimeter control around stockpiles <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping <input type="checkbox"/> Other: <i>Emptying the dumpster</i> <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Trade operations	<input checked="" type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input checked="" type="checkbox"/> Soil treatments (e.g.: fertilizer) ceased within 24 hours of event <input checked="" type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input checked="" type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input type="checkbox"/> Trenches and excavations protected <input type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input checked="" type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input type="checkbox"/> Roads swept; site ingress and egress points stabilized <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>5/8/15</u>
Location: <u>7000 Bellinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>DS-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <u>Roy Shields</u>	Signature 	Date <u>5/8/15</u>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>5/1/15</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-14</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <u>Work is relegated to building structure.</u>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

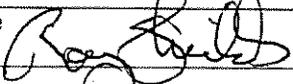
Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <u>Roy Shields</u>	Signature 	Date <u>5/1/15</u>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>4/27/15</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-1A Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input checked="" type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Site cleaned up prior to weekend.</u>
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments
					<u>Discharge point closed.</u>

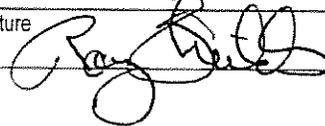
Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments: Rain on 4/25 produced 0.66 inches of rain.

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <u>Roy Shields</u>	Signature 	Date <u>4/27/15</u>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>4/24/15</i>
Location: <i>7000 Bollinger Canyon Road, San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy <i>60% tonight! 70% Sat. 4/25/15</i>
Permit No.: <i>05-14 Grading + Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date on SWPPP: <i>7/24/14</i>	Date on Erosion Control Plan: <i>9/19/14</i>
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <i>Work is currently relegated to the building structure only.</i>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>Within next 7 days</i>
Comments <i>Parking lot being swept & cleaned up in preparation of rain.</i>		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	Date <i>4/24/15</i>
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Rain Event Action Plan (REAP)

Date: 4/24/2015 WDID Number: 207C370477
 Date Rain Predicted to Occur: late 4/24 - 4/25 Predicted % chance of rain: 4/24 61% 4/25 70%

Site Information: San Ramon City Hall Building
7000 Bollinger Canyon Road, San Ramon, CA 94583
 Site Name, City and Zip Code Project Risk Level: Risk Level 1 Risk Level 2 Risk Level 3

Site Stormwater Manager Information: QSP # 26724
Roy Shields, City of San Ramon office 925 973-2691 work cell 925 570-1867
 Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor - Labor Force contracted for the site: office 925 866-0100
Michael Young, Assistant Superintendent, Sunset Development Cell 925 786-4019
 Name, Company, Emergency Phone Number (24/7)

Stormwater Sampling Agent:
Roy Shields, City of San Ramon 925 570-1867 work Cell
 Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction

Check ALL the boxes below that apply to your site.

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Grading and Land Development | <input checked="" type="checkbox"/> Vertical Construction | <input type="checkbox"/> Inactive Site |
| <input type="checkbox"/> Streets and Utilities | <input type="checkbox"/> Final Landscaping and Site Stabilization | <input type="checkbox"/> Other: |

Activities Associated with Current Phase(s)

Check ALL the boxes below that apply to your site (some apply to all Phases).

Grading and Land Development:

- | | | |
|---|---|---|
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Vegetation Removal | <input type="checkbox"/> Vegetation Salvage-Harvest |
| <input type="checkbox"/> Rough Grade | <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Soil Amendment(s): | <input type="checkbox"/> Excavation (____ ft) | <input type="checkbox"/> Soils Testing |
| <input type="checkbox"/> Rock Crushing | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Surveying |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input checked="" type="checkbox"/> Material Delivery and Storage | <input type="checkbox"/> Other: |

Streets and Utilities:

- | | | |
|--|---|---|
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Utility Install: water-sewer-gas | <input type="checkbox"/> Paving Operations |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Storm Drain Installation | <input checked="" type="checkbox"/> Material Delivery & Storage |
| <input type="checkbox"/> Curb and Gutter/Concrete Pour | <input type="checkbox"/> Masonry | <input type="checkbox"/> Other: |

Vertical Construction:

- | | | |
|---|--|--|
| <input type="checkbox"/> Framing | <input type="checkbox"/> Carpentry | <input type="checkbox"/> Concrete/Forms/Foundation |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Electrical | <input type="checkbox"/> Painting |
| <input type="checkbox"/> Drywall/Interior Walls | <input checked="" type="checkbox"/> Plumbing | <input type="checkbox"/> Stucco |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input checked="" type="checkbox"/> HVAC | <input type="checkbox"/> Tile |
| <input checked="" type="checkbox"/> Exterior Siding | <input checked="" type="checkbox"/> Insulation | <input type="checkbox"/> Landscaping & Irrigation |
| <input checked="" type="checkbox"/> Flooring | <input checked="" type="checkbox"/> Roofing | <input type="checkbox"/> Other: |

Final Landscaping & Site Stabilization:

- | | | |
|---|---|--|
| <input type="checkbox"/> Stabilization | <input type="checkbox"/> Vegetation Establishment | <input type="checkbox"/> E&S Control BMP Removal |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Storage Yard/ Material Removal | <input type="checkbox"/> Landscape Installation |
| <input type="checkbox"/> Painting and Touch-Up | <input type="checkbox"/> Irrigation System Testing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Drainage Inlet Stone/ils | <input type="checkbox"/> Inlet Filtration | <input type="checkbox"/> Perm. Water Quality Ponds |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Inactive Construction Site:

- | | | |
|--|--|--|
| <input type="checkbox"/> E & S Control Device Installation | <input type="checkbox"/> Routine Site Inspection | <input type="checkbox"/> Trash Removal |
| <input type="checkbox"/> E & S Control Device Maintenance | <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Other: |

Rain Event Action Plan (REAP)

Date: 4/24/2015

WDID Number: 207C370477

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|---|---|---|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input checked="" type="checkbox"/> Material Delivery | <input type="checkbox"/> Sewer Pipe Installation | <input checked="" type="checkbox"/> Electrical |
| <input type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input checked="" type="checkbox"/> Plumbing |
| <input type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Water, Sewer, Electric Utilities |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input checked="" type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input checked="" type="checkbox"/> HVAC installers | <input type="checkbox"/> Stueco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input checked="" type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input checked="" type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|--|---|
| <input type="checkbox"/> Educational Material Handout | <input type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input checked="" type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP	A/24/2015	WDID Number:	207C370477
Date Rain Predicted to Occur:	A/24-4/25	Predicted % chance of rain:	60%-70%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input type="checkbox"/> Inform trade supervisors of predicted rain <input checked="" type="checkbox"/> Check scheduled activities and reschedule as needed <input checked="" type="checkbox"/> Alert erosion/sediment control provider - Michael Young <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections <input type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input type="checkbox"/> Review BMP progress map <input checked="" type="checkbox"/> Other: Inspect closed D.I. (Remains closed) <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input checked="" type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input type="checkbox"/> Perimeter control around stockpiles <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping <input checked="" type="checkbox"/> Other: bins emptied <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Trade operations	<input checked="" type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input checked="" type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input checked="" type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input type="checkbox"/> Trenches and excavations protected <input type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input checked="" type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept; site ingress and egress points stabilized <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>4/17/15</u>
Location <u>7220 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No. <u>05-14 Grading + Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <u>Work is strictly on interior + exterior of the building structure.</u>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments <u>Discharge point remains closed.</u>

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>Next 7 Days</u>
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Comments

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <u>Roy Shields</u>	Signature 	Date <u>4/17/15</u>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>4/9/15</u>
Location <u>7000 Bollinger Canyon Road San Ramon, CA 94583</u>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No. <u>05-14 Grading + Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input checked="" type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>On-site work is strictly on interior and exterior of the building.</u>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No sampling required; no discharge is being allowed</u>
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments

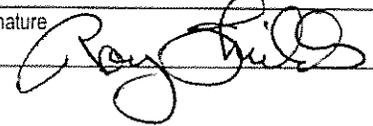
Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>within the next 7 days.</u>
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Comments: Additional rainfall on 4/7/15 totaled 0.61 inches. Total rain event is 0.69 inches.

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <u>Roy Shields</u>	Signature 	Date <u>4/9/15</u>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>4/6/15</i>
Location: <i>7000 Bollinger Canyon Road, San Ramon, CA 94583</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>15-14 Grading/Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>	Date on Erosion Control Plan: <i>9/19/14</i>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Site work is strictly on interior + exterior of the building.</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Current rain event has 0.08 inches total; rained in afternoon of 4/5/15.</i>
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					<i>Only discharge point is closed permanently.</i>

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
		<i>Within the next 7 days</i>

Comments: *Rain event expected to continue tonight; 100% chance. 90% Tuesday 4/7/15*

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <i>Roy Shields</i>	Signature 	Date <i>4/6/15</i>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>4/3/15</i>
Location: <i>7000 Bollinger Canyon Road, San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy <i>Rain expected 4/5 60%</i>
Permit No: <i>05-14 Grading/Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>	Date on Erosion Control Plan: <i>9/19/14</i>	<input type="checkbox"/> Other (state):
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Construction on building only.</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Site has been swept and cleaned up.</i>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Discharge point remains closed.</i>
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>Within next 7 days</i>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	Date <i>4/3/15</i>

Rain Event Action Plan (REAP)

Date: 4/3/2015 WDID Number: 207C370477
 Date Rain Predicted to Occur: 4/5/2015 Predicted % chance of rain: 60%

Site Information: San Ramon City Hall Building
7000 Bollinger Canyon Road, San Ramon, CA 94583
 Site Name, City and Zip Code Project Risk Level: Risk Level 2 Risk Level 3

Site Stormwater Manager Information: QSP # 24724 925 973-2691 office
Roy Shields, City of San Ramon 925 570-1867 cell
 Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor - Labor Force contracted for the site: 925 973-2691
Michael Young, Assistant Superintendent, Sunset Development
 Name, Company, Emergency Phone Number (24/7) 925 836-0100 office 925 486-4019 cell

Stormwater Sampling Agent:
Roy Shields, City of San Ramon 925 570-1867 work cell
 Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction
 Check ALL the boxes below that apply to your site.

<input checked="" type="checkbox"/> Grading and Land Development	<input checked="" type="checkbox"/> Vertical Construction	<input type="checkbox"/> Inactive Site
<input type="checkbox"/> Streets and Utilities	<input type="checkbox"/> Final Landscaping and Site Stabilization	<input type="checkbox"/> Other:

Activities Associated with Current Phase(s)
 Check ALL the boxes below that apply to your site (some apply to all Phases).

<u>Grading and Land Development:</u>		
<input type="checkbox"/> Demolition	<input type="checkbox"/> Vegetation Removal	<input type="checkbox"/> Vegetation Salvage-Harvest
<input type="checkbox"/> Rough Grade	<input type="checkbox"/> Finish Grade	<input type="checkbox"/> Blasting
<input type="checkbox"/> Soil Amendment(s):	<input type="checkbox"/> Excavation (_____ ft)	<input type="checkbox"/> Soils Testing
<input type="checkbox"/> Rock Crushing	<input checked="" type="checkbox"/> Erosion and Sediment Control	<input type="checkbox"/> Surveying
<input type="checkbox"/> Equip. Maintenance/Fueling	<input type="checkbox"/> Material Delivery and Storage	<input type="checkbox"/> Other:
<u>Streets and Utilities:</u>		
<input type="checkbox"/> Finish Grade	<input type="checkbox"/> Utility Install: water-sewer-gas	<input type="checkbox"/> Paving Operations
<input type="checkbox"/> Equip. Maintenance/Fueling	<input type="checkbox"/> Storm Drain Installation	<input type="checkbox"/> Material Delivery & Storage
<input type="checkbox"/> Curb and Gutter/Concrete Pour	<input type="checkbox"/> Masonry	<input type="checkbox"/> Other:
<u>Vertical Construction:</u>		
<input checked="" type="checkbox"/> Framing	<input type="checkbox"/> Carpentry	<input type="checkbox"/> Concrete/Forms/Foundation
<input type="checkbox"/> Masonry	<input type="checkbox"/> Electrical	<input type="checkbox"/> Painting
<input checked="" type="checkbox"/> Drywall/Interior Walls	<input checked="" type="checkbox"/> Plumbing	<input type="checkbox"/> Stucco
<input type="checkbox"/> Equip. Maintenance/Fueling	<input checked="" type="checkbox"/> HVAC	<input type="checkbox"/> Tile
<input checked="" type="checkbox"/> Exterior Siding	<input checked="" type="checkbox"/> Insulation	<input type="checkbox"/> Landscaping & Irrigation
<input type="checkbox"/> Flooring	<input checked="" type="checkbox"/> Roofing	<input type="checkbox"/> Other:
<u>Final Landscaping & Site Stabilization:</u>		
<input type="checkbox"/> Stabilization	<input type="checkbox"/> Vegetation Establishment	<input type="checkbox"/> E&S Control BMP Removal
<input type="checkbox"/> Finish Grade	<input type="checkbox"/> Storage Yard/ Material Removal	<input type="checkbox"/> Landscape Installation
<input type="checkbox"/> Painting and Touch-Up	<input type="checkbox"/> Irrigation System Testing	<input type="checkbox"/> Other:
<input type="checkbox"/> Drainage Inlet Stencils	<input type="checkbox"/> Inlet Filtration	<input type="checkbox"/> Perm. Water Quality Ponds
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
<u>Inactive Construction Site:</u>		
<input type="checkbox"/> E & S Control Device Installation	<input type="checkbox"/> Routine Site Inspection	<input type="checkbox"/> Trash Removal
<input type="checkbox"/> E & S Control Device Maintenance	<input type="checkbox"/> Street Sweeping	<input type="checkbox"/> Other:

Rain Event Action Plan (REAP)

Date: 4/3/2015

WDID Number: 207C3T0477

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|---|---|---|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input checked="" type="checkbox"/> Material Delivery | <input type="checkbox"/> Sewer Pipe Installation | <input type="checkbox"/> Electrical |
| <input type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input checked="" type="checkbox"/> Plumbing |
| <input type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Water, Sewer, Electric Utilities |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input checked="" type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input type="checkbox"/> HVAC installers | <input type="checkbox"/> Stucco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input checked="" type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input checked="" type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|--|---|
| <input type="checkbox"/> Educational Material Handout | <input type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input checked="" type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP	4/3/15	WDID Number:	207C370477
Date Rain Predicted to Occur:	4/5/15	Predicted % chance of rain:	60%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input type="checkbox"/> Inform trade supervisors of predicted rain <input type="checkbox"/> Check scheduled activities and reschedule as needed <input checked="" type="checkbox"/> Alert erosion/sediment control provider <input checked="" type="checkbox"/> Alert sample collection contractor (if applicable) <i>Michael Yang</i> <input type="checkbox"/> Schedule staff for extended rain inspections <input type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input type="checkbox"/> Review BMP progress map Other: _____ _____ _____
<input checked="" type="checkbox"/> Material storage areas	<input checked="" type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input type="checkbox"/> Perimeter control around stockpiles Other: _____ _____
<input checked="" type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping Other: <i>Emptying Dumpsters</i> _____ _____
<input checked="" type="checkbox"/> Trade operations	<input checked="" type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input checked="" type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input checked="" type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input checked="" type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input type="checkbox"/> Trenches and excavations protected <input checked="" type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed Other: _____ _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input checked="" type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input type="checkbox"/> Roads swept; site ingress and egress points stabilized Other: _____ _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered Other: _____ _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied Other: _____ _____

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>3/27/15</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No: <u>05-14 Grading + Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Site work is strictly on building only.</u>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Discharge is closed.</u>
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments: Light rain 3/23/15; less than 1/10 inch.

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <u>Roy Childs</u>	Signature 	Date <u>3/27/15</u>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>3/20/15</u>
Location: <u>7000 Bolinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/29/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Site work is strictly on building only</u>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					<u>Discharge point remains closed</u>

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>By next week</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Kay Shields</u>	Signature 	RSP # <u>24724</u>	Date <u>3/20/15</u>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>3/13/15</i>
Location: <i>1000 Bollinger Canyon Road San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>05-14 Grading + Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>	Date on Erosion Control Plan: <i>9/19/14</i>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <i>Site work continues on building only.</i>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials (paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <i>Discharge point remains closed</i>

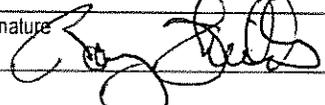
Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>By next week</i>
Comments: <i>Light rain 3/10 less than 1/10 inch.</i>		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector: <i>Roy Shields</i>	Signature:	Date: <i>3/13/15</i>

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>3/6/15</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-14 Grading & Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
 Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <u>Construction work is focused on just the interior of the building</u>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <u>Site is swept regularly</u>
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Comments				

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>By next week</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Roy Shields</u>	Signature 	Date <u>3/6/15</u>	OSP# <u>24724</u>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>2/27/15</i>
Location: <i>7000 Bollinger Canyon Road, San Ramon, CA 94583</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>05-14 Grading/Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>	Date on Erosion Control Plan:	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <i>At this point in construction, work is focused on just the building structure</i>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>Next Week</i>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector	Signature <i>[Signature]</i>	Date <i>2/27/15</i>

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>2/19/15</u>
Location <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No. <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <u>Building currently under construction.</u>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <u>The only discharge point on the project remains closed!</u>
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments:

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector	Signature <u>Ray Hill QSP # 24724</u>	Date <u>2/19/15</u>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>2/9/15</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon CA 94583</u>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy
Permit No: <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>		Date on Erosion Control Plan: <u>9/19/14</u>
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Sampling not required</u>
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments: <u>Rain event was ongoing from 2/6 to 2/9 (11:00am)</u>		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector	Signature: <u>[Signature]</u> OSP # <u>24724</u>	Date: <u>2/9/15</u>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>2/6/15</i>
Location: <i>7000 Bollinger Canyon Rd. San Ramon, CA 94583</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy
Permit No.: <i>05-14 Grading/Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>	Date on Erosion Control Plan: <i>9/19/14</i>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
 Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <i>Site is closed today due to rainy weather conditions. As of 3:00pm, on site rain gauge read 0.25 inches. Storm event expected to last through Sunday 2/8/15.</i>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <i>Sampling not required. D.E in parking lot is still closed off.</i>
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector	Signature: <i>[Signature]</i>	Date: <i>2/6/15</i>
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QSP# 24724

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>2/3/15</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy <u>60° - 70°</u> Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Permit No.: <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <u>Steel crew placing rebar for foundations. All construction activity is currently related to the building.</u>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments <u>Outfall D.I. remaining closed off since Oct 31, 2014</u>
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>Friday 2/6/15 during expected rain</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector	Signature: <u>[Signature]</u> RSP # <u>24724</u>	Date: <u>2/3/15</u>
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Rain Event Action Plan (REAP)

Date: 2/3/2015 WDID Number: 207C370477

Date Rain Predicted to Occur: 2/8/2015 Predicted % chance of rain: 100%

Site Information: San Ramon City Hall Building
7000 Bollinger Canyon Road, San Ramon, CA 94583
 Site Name, City and Zip Code Project Risk Level: Risk Level 2 Risk Level 3

Site Stormwater Manager Information: QSP # 24724 925 973-2691 office
Roy Shields, City of San Ramon 925 570-1867 cell
 Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor - Labor Force contracted for the site: 925 866-0100 office
Michael Young, Assistant Superintendent, Sunset Development 925 786-74019 cell
 Name, Company, Emergency Phone Number (24/7)

Stormwater Sampling Agent:
Roy Shields, City of San Ramon 925 570-1867 work cell
 Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction

Check ALL the boxes below that apply to your site.

- | | | |
|---|---|--|
| <input type="checkbox"/> Grading and Land Development | <input checked="" type="checkbox"/> Vertical Construction | <input type="checkbox"/> Inactive Site |
| <input type="checkbox"/> Streets and Utilities | <input type="checkbox"/> Final Landscaping and Site Stabilization | <input type="checkbox"/> Other: |

Activities Associated with Current Phase(s)

Check ALL the boxes below that apply to your site (some apply to all Phases).

Grading and Land Development:

- | | | |
|---|--|---|
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Vegetation Removal | <input type="checkbox"/> Vegetation Salvage-Harvest |
| <input type="checkbox"/> Rough Grade | <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Soil Amendment(s): | <input type="checkbox"/> Excavation (_____ ft) | <input type="checkbox"/> Soils Testing |
| <input type="checkbox"/> Rock Crushing | <input type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Surveying |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Material Delivery and Storage | <input type="checkbox"/> Other: |

Streets and Utilities:

- | | | |
|--|--|--|
| <input type="checkbox"/> Finish Grade | <input checked="" type="checkbox"/> Utility Install: water-sewer-gas | <input type="checkbox"/> Paving Operations |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Storm Drain Installation | <input type="checkbox"/> Material Delivery & Storage |
| <input type="checkbox"/> Curb and Gutter/Concrete Pour | <input type="checkbox"/> Masonry | <input type="checkbox"/> Other: |

Vertical Construction:

- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Framing - <u>steel welding</u> | <input type="checkbox"/> Carpentry | <input checked="" type="checkbox"/> Concrete/Forms/Foundation |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Electrical | <input type="checkbox"/> Painting |
| <input type="checkbox"/> Drywall/Interior Walls | <input type="checkbox"/> Plumbing | <input type="checkbox"/> Stucco |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> HVAC | <input type="checkbox"/> Tile |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscaping & Irrigation |
| <input type="checkbox"/> Flooring | <input type="checkbox"/> Roofing | <input type="checkbox"/> Other: |

Final Landscaping & Site Stabilization:

- | | | |
|--|---|--|
| <input type="checkbox"/> Stabilization | <input type="checkbox"/> Vegetation Establishment | <input type="checkbox"/> E&S Control BMP Removal |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Storage Yard/ Material Removal | <input type="checkbox"/> Landscape Installation |
| <input type="checkbox"/> Painting and Touch-Up | <input type="checkbox"/> Irrigation System Testing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Drainage Inlet Stencils | <input type="checkbox"/> Inlet Filtration | <input type="checkbox"/> Perm. Water Quality Ponds |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Inactive Construction Site:

- | | | |
|--|--|--|
| <input type="checkbox"/> E & S Control Device Installation | <input type="checkbox"/> Routine Site Inspection | <input type="checkbox"/> Trash Removal |
| <input type="checkbox"/> E & S Control Device Maintenance | <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Other: |

Rain Event Action Plan (REAP)

Date of REAP	2/23/15	WDID Number:	207C370477
Date Rain Predicted to Occur:	2/26/15	Predicted % chance of rain:	100%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input checked="" type="checkbox"/> Inform trade supervisors of predicted rain <input checked="" type="checkbox"/> Check scheduled activities and reschedule as needed <input checked="" type="checkbox"/> Alert erosion/sediment control provider - <i>Michael Young</i> <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections <input type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input type="checkbox"/> Review BMP progress map <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input checked="" type="checkbox"/> Perimeter control around stockpiles <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Trade operations	<input checked="" type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input type="checkbox"/> Soil treatments (e.g.: fertilizer) ceased within 24 hours of event <input checked="" type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input checked="" type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input checked="" type="checkbox"/> Trenches and excavations protected <input checked="" type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned - <i>closed off</i> <input checked="" type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept; site ingress and egress points stabilized <input checked="" type="checkbox"/> Other: <i>P.I. discharge point remains closed off; no site discharges into SD system.</i> <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>1/28/15</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No: <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments: <u>Steel crew onsite working on roof and welding. EB MUD crew onsite this week trenching/tapping water main for Fire + Domestic water service + meters.</u>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments:
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments:
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments:
Good Site Management					Comments:
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments:
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments:
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

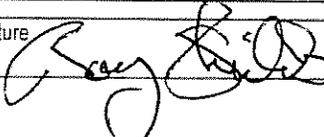
Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>Next week or next rain event</u>
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Comments:

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector	Signature: 	ASP # <u>24724</u>	Date: <u>1/28/15</u>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>1/23/15</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>1/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <u>Site is still under construction, steel crew installing roof steel and is welding.</u>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments <u>Sunset crew onsite sweeping.</u>
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments <u>No sampling required, discharge location has been closed off.</u>
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>Within 1 week of pre-rainfall</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector	Signature <u>Jay Bell</u> <u>OSP # 24724</u>	Date <u>1/23/15</u>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>1/13/15</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy <u>65°</u>
Permit No.: <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/29/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Steel crew onsite welding roof tops, beams, supports.</u>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments
					<u>The only discharge point is closed off at this time; has remained closed since 10/31/14</u>

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
		<u>Next week or prior to next rain</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector	Signature <u>[Signature]</u>	Date <u>1/13/15</u>
	ASP# <u>24724</u>	

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>1/6/2015</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

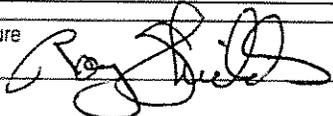
	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <u>Coew on site welding steel.</u>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments <u>Site is swept at this time</u>
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments <u>Only discharge point remains closed since Oct. 31, 2014.</u>

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		<u>Next week or prior to next rain event.</u>
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector	Signature 	Date <u>1/6/15</u>

Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>12/29/14</i>
Location: <i>7000 Bollinger Canyon Road, San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.:	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>		Date on Erosion Control Plan: <i>9/19/14</i>
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <i>Site still under active construction.</i>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>Next week or prior to next rain event</i>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector	Signature 	Date <i>12/29/14</i>

Rain Event Action Plan (REAP)

Date: 12-24-14 WDID Number: 207C370477
 Date Rain Predicted to Occur: 12-24-14 Predicted % chance of rain: 60% between 6pm + 4pm
 Site Information:

San Ramon City Hall Building 7000 Bollinger Canyon Rd. San Ramon CA 94583
 Site Name, City and Zip Code Project Risk Level: Risk Level 1 Risk Level 2 Risk Level 3

Site Stormwater Manager Information:
Karl Shogren Cell # 925-570-1807
 Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor - Labor Force contracted for the site: Cell # 925-786-4014
MIKE YOUNG Assistant Superintendent, Sunset Development Company
 Name, Company, Emergency Phone Number (24/7) OFF - 925-866-0100

Stormwater Sampling Agent:
KARL SHOGREN, CITY OF SAN RAMON
 Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction			
<i>Check ALL the boxes below that apply to your site.</i>			
<input checked="" type="checkbox"/> Grading and Land Development	<input checked="" type="checkbox"/> Vertical Construction	<input type="checkbox"/> Inactive Site	
<input type="checkbox"/> Streets and Utilities	<input type="checkbox"/> Final Landscaping and Site Stabilization	<input type="checkbox"/> Other:	

Activities Associated with Current Phase(s)			
<i>Check ALL the boxes below that apply to your site (some apply to all Phases).</i>			
<u>Grading and Land Development:</u>			
<input type="checkbox"/> Demolition	<input type="checkbox"/> Vegetation Removal	<input type="checkbox"/> Vegetation Salvage-Harvest	
<input type="checkbox"/> Rough Grade	<input type="checkbox"/> Finish Grade	<input type="checkbox"/> Blasting	
<input type="checkbox"/> Soil Amendment(s)	<input type="checkbox"/> Excavation (____ ft)	<input type="checkbox"/> Soils Testing	
<input type="checkbox"/> Rock Crushing	<input checked="" type="checkbox"/> Erosion and Sediment Control	<input checked="" type="checkbox"/> Surveying	
<input type="checkbox"/> Equip. Maintenance/Fueling	<input type="checkbox"/> Material Delivery and Storage	<input type="checkbox"/> Other: <u>Steel Erection</u>	
<u>Streets and Utilities:</u>			
<input type="checkbox"/> Finish Grade	<input type="checkbox"/> Utility Install: water-sewer-gas	<input type="checkbox"/> Paving Operations	
<input type="checkbox"/> Equip. Maintenance/Fueling	<input type="checkbox"/> Storm Drain Installation	<input type="checkbox"/> Material Delivery & Storage	
<input type="checkbox"/> Curb and Gutter/Concrete Pour	<input type="checkbox"/> Masonry	<input type="checkbox"/> Other:	
<u>Vertical Construction:</u>			
<input type="checkbox"/> Framing	<input type="checkbox"/> Carpentry	<input type="checkbox"/> Concrete/Forms/Foundation	
<input type="checkbox"/> Masonry	<input type="checkbox"/> Electrical	<input type="checkbox"/> Painting	
<input type="checkbox"/> Drywall/Interior Walls	<input type="checkbox"/> Plumbing	<input type="checkbox"/> Stucco	
<input type="checkbox"/> Equip. Maintenance/Fueling	<input type="checkbox"/> HVAC	<input type="checkbox"/> Tile	
<input type="checkbox"/> Exterior Siding	<input type="checkbox"/> Insulation	<input type="checkbox"/> Landscaping & Irrigation	
<input type="checkbox"/> Flooring	<input type="checkbox"/> Roofing	<input type="checkbox"/> Other:	
<u>Final Landscaping & Site Stabilization:</u>			
<input type="checkbox"/> Stabilization	<input type="checkbox"/> Vegetation Establishment	<input type="checkbox"/> E&S Control BMP Removal	
<input type="checkbox"/> Finish Grade	<input type="checkbox"/> Storage Yard Material Removal	<input type="checkbox"/> Landscape Installation	
<input type="checkbox"/> Painting and Touch-Up	<input type="checkbox"/> Irrigation System Testing	<input type="checkbox"/> Other:	
<input type="checkbox"/> Drainage Inlet Storm-ils	<input type="checkbox"/> Inlet Filtration	<input type="checkbox"/> Perm Water Quality Pond-	
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	
<u>Inactive Construction Site:</u>			
<input type="checkbox"/> E & S Control Device Installation	<input type="checkbox"/> Routine Site Inspection	<input type="checkbox"/> Trash Removal	
<input type="checkbox"/> E & S Control Device Maintenance	<input type="checkbox"/> Street Sweeping	<input type="checkbox"/> Other:	

Rain Event Action Plan (REAP)

Date: _____

WDID Number: _____

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|--|---|---|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Sewer Pipe Installation | <input type="checkbox"/> Electrical |
| <input type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input type="checkbox"/> Plumbing |
| <input type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Water, Sewer, Electric Utilities |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input type="checkbox"/> HVAC installers | <input type="checkbox"/> Stucco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|---|--|
| <input type="checkbox"/> Educational Material Handout | <input checked="" type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP **12-24-14**

WDID Number:

2070370477

Date Rain Predicted to Occur:

**12-24-14
1pm to 4pm**

Predicted % chance of rain:

60% as of today

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input checked="" type="checkbox"/> Inform trade supervisors of predicted rain <input type="checkbox"/> Check scheduled activities and reschedule as needed <input type="checkbox"/> Alert erosion/sediment control provider <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections <input checked="" type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input checked="" type="checkbox"/> Review BMP progress map Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input checked="" type="checkbox"/> Perimeter control around stockpiles Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input checked="" type="checkbox"/> Drain holes plugged <input checked="" type="checkbox"/> Recycling bins covered <input checked="" type="checkbox"/> Sanitary stations bermed and protected from tipping Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Trade operations	<input checked="" type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input checked="" type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input checked="" type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input checked="" type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input checked="" type="checkbox"/> Trenches and excavations protected <input checked="" type="checkbox"/> Perimeter controls around disturbed areas <input checked="" type="checkbox"/> Fueling and repair areas covered and bermed Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input checked="" type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept: site ingress and egress points stabilized Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered Other: N/A <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied Other: N/A <input type="checkbox"/> _____ <input type="checkbox"/> _____

Other / Discussion /
Diagrams

12-23-14: NOAA Site, Rain prediction was
40%

12-24-14: NOAA Site, Rain prediction is
60% between 1pm and 4pm less
than a tenth of rain predicted.

Attach a printout of the weather forecast from the NOAA website to the REAP.

I certify under penalty of law that this Rain Event Action Plan (REAP) will be performed in accordance with the General Permit by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

April Shogren QSP Cert. #24723
Qualified SWPPP Practitioner (Use ink please)

Date: 12-24-14

Construction Site Inspection Report

Project Name: <i>San Ramon City Hall</i>		Inspection Date:
Location: <i>7000 Bollinger Canyon Rd. San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>05-14 GRADING</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:	Date on Erosion Control Plan: <i>9/19/14</i>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Soil piles still covered area still too wet for removal. Contractor still sweeping as needed. Site is relatively clean.</i>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					<i>Site draining into dissilting basin</i>

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date <i>Next week or following Rain Event</i>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/in compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector	Signature <i>Earl Anogren</i>	Date <i>12-23-14</i>

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>12/15/14</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy
Permit No.: <u>05-14 Grading + Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state)
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/14/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					<u>Site Rain gauge indicated 0.9 inches of rain at 10:30am.</u>
Erosion Control Measures					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <u>Steel crew worked about half a day.</u>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments <u>storm water runoff is still being contained on site; No discharges.</u>
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Roy Shields</u>	Signature <u>Roy Shields</u> QSP # <u>24724</u>	Date <u>12/15/14</u>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>12/12/14</i>
Location: <i>7000 Bollinger Canyon Road, San Ramon, CA 94550</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy <i>Renewed around noon.</i> Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Permit No.: <i>05-14 Grading/Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Reason for inspection: <input type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input checked="" type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>		Date on Erosion Control Plan: <i>9/14/14</i>
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
					<i>Site rain gauge reads 3.7 inches at 12:15pm for last 24 hours (approximately)</i>
Erosion Control Measures					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <i>Steel workers worked about 1/2 a day and then stopped due to today's rain.</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments <i>Sunset superintendent Michael Young Pumped ponded water at catch basin and from foundation areas into bio-swale.</i>
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments <i>No discharges from site, 43 is still blocked.</i>
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments <i>Site is being cleaned up for next rain event predicted for Sunday night / Monday morning.</i>
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>Roy Shields</i>	Signature <i>[Signature]</i>	OSP# <i>24724</i>	Date <i>12/12/14</i>
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Rain Event Action Plan (REAP)

Date: 12/12/14 WDID Number: 207C370477

Date Rain Predicted to Occur: Sunday 12/14 Predicted % chance of rain: Sunday Night 80%
Monday 12/15 Monday 90%

Site Information: San Ramon City Hall Building
7000 Bollinger Canyon Road, San Ramon, CA 94583
 Site Name, City and Zip Code Project Risk Level: Risk Level 2 Risk Level 3

Site Stormwater Manager Information: QSP # 24724 925 973-2691 office
Roy Shields, City of San Ramon 925 570-1867 cell
 Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor – Labor Force contracted for the site: 925 866-0100 office
Mike Young, Assistant Superintendent, Sunset Development 925 786-4019 cell
 Name, Company, Emergency Phone Number (24/7)

Stormwater Sampling Agent:
Roy Shields, City of San Ramon 925 570-1867 workcell
 Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction

Check ALL the boxes below that apply to your site.

- | | | |
|---|---|--|
| <input type="checkbox"/> Grading and Land Development | <input checked="" type="checkbox"/> Vertical Construction | <input type="checkbox"/> Inactive Site |
| <input type="checkbox"/> Streets and Utilities | <input type="checkbox"/> Final Landscaping and Site Stabilization | <input type="checkbox"/> Other: |

Activities Associated with Current Phase(s)

Check ALL the boxes below that apply to your site (some apply to all Phases).

Grading and Land Development:

- | | | |
|---|---|---|
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Vegetation Removal | <input type="checkbox"/> Vegetation Salvage-Harvest |
| <input type="checkbox"/> Rough Grade | <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Soil Amendment(s): | <input type="checkbox"/> Excavation (_____ ft) | <input type="checkbox"/> Soils Testing |
| <input type="checkbox"/> Rock Crushing | <input type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Surveying |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input checked="" type="checkbox"/> Material Delivery and Storage | <input type="checkbox"/> Other: |

Streets and Utilities:

- | | | |
|--|---|--|
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Utility Install: water-sewer-gas | <input type="checkbox"/> Paving Operations |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Storm Drain Installation | <input type="checkbox"/> Material Delivery & Storage |
| <input type="checkbox"/> Curb and Gutter/Concrete Pour | <input type="checkbox"/> Masonry | <input type="checkbox"/> Other: |

Vertical Construction:

- | | | |
|--|-------------------------------------|--|
| <input checked="" type="checkbox"/> Framing - <u>Steel</u> | <input type="checkbox"/> Carpentry | <input type="checkbox"/> Concrete/Forms/Foundation |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Electrical | <input type="checkbox"/> Painting |
| <input type="checkbox"/> Drywall/Interior Walls | <input type="checkbox"/> Plumbing | <input type="checkbox"/> Stucco |
| <input checked="" type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> HVAC | <input type="checkbox"/> Tile |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscaping & Irrigation |
| <input type="checkbox"/> Flooring | <input type="checkbox"/> Roofing | <input type="checkbox"/> Other: |

Final Landscaping & Site Stabilization:

- | | | |
|--|---|--|
| <input type="checkbox"/> Stabilization | <input type="checkbox"/> Vegetation Establishment | <input type="checkbox"/> E&S Control BMP Removal |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Storage Yard/ Material Removal | <input type="checkbox"/> Landscape Installation |
| <input type="checkbox"/> Painting and Touch-Up | <input type="checkbox"/> Irrigation System Testing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Drainage Inlet Stencils | <input type="checkbox"/> Inlet Filtration | <input type="checkbox"/> Perm. Water Quality Ponds |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Inactive Construction Site:

- | | | |
|--|--|--|
| <input type="checkbox"/> E & S Control Device Installation | <input type="checkbox"/> Routine Site Inspection | <input type="checkbox"/> Trash Removal |
| <input type="checkbox"/> E & S Control Device Maintenance | <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Other: |

Rain Event Action Plan (REAP)

Date: 12/12/14 **WDID Number:** 207C370477

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|---|---|---|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input checked="" type="checkbox"/> Material Delivery - Steel | <input type="checkbox"/> Sewer Pipe Installation | <input type="checkbox"/> Electrical |
| <input type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input type="checkbox"/> Plumbing |
| <input type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Water, Sewer, Electric Utilities |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input type="checkbox"/> HVAC installers | <input type="checkbox"/> Stucco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input checked="" type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|--|--|
| <input type="checkbox"/> Educational Material Handout | <input type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Only one more day of steel deliveries, scheduled for Monday, Dec 15, 2 trailer loads. Loads to be stored in a Disko Ranch parking lot.

Rain Event Action Plan (REAP)

Date of REAP	12/12/14	WDID Number:	207C370477
Date Rain Predicted to Occur:	12/14/14 to 12/15/14	Predicted % chance of rain:	60% 90%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input type="checkbox"/> Inform trade supervisors of predicted rain <input type="checkbox"/> Check scheduled activities and reschedule as needed <input checked="" type="checkbox"/> Alert erosion/sediment control provider <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections <input type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input checked="" type="checkbox"/> Review BMP progress map <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input checked="" type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input checked="" type="checkbox"/> Perimeter control around stockpiles <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input type="checkbox"/> Trade operations	<input type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input type="checkbox"/> Trenches and excavations protected <input type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input checked="" type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept; site ingress and egress points stabilized <input checked="" type="checkbox"/> Other: <i>No breach or closed D.I.</i> <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____

Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>12/11/14</i>
Location: <i>7000 Bollinger Canyon Road, San Ramon, CA 94550</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy <i>100%</i> Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Permit No.: <i>05-14 Grading/Level</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>		Date on Erosion Control Plan: <i>9/14/14</i>
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
Erosion Control Measures					<i>11:00am Rain gauge reading = 1.1" Rainfall</i>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <i>Site is closed today due to rainy weather.</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments: <i>Adjacent City parking lot outside of the project became flooded, lifted the silt bag up to alleviate flooding. This action avoided over flow into the Bio-swale.</i>
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments: <i>Parking lot D.I. still blocked. No discharge was occurred today.</i>
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Good Site Management					Comments:
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments:
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments:
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	Date <i>12/11/14</i>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>12/8/14</i>
Location: <i>7000 Bollinger Canyon Road</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>15-14 Grading + Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>		Date on Erosion Control Plan: <i>9/19/14</i>
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Level 2</i>		

	Not Applicable	Adequate	Needs Attention	Violation	
					<i>Site work: steel beams being placed. No other work occurring.</i>
Erosion Control Measures					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <i>Last storm event lasted from Nov. 29 to Dec 6 (w/out a 48 hour run-rain period); 3.8" measured rainfall from site rain gauge for this period.</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms <i>existing</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin <i>bio-scale</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales <i>temporary</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments <i>Vehicles and deliveries (steel) will be stored on IHT street</i>
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments <i>Discharge location remains closed - no discharges</i>
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	RSP # <i>24724</i>	Date <i>12/8/14</i>
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Rain Event Action Plan (REAP)

Date: 12/8/14

WDID Number:

207C370477

Date Rain Predicted to Occur: 12/11/14

Predicted % chance of rain:

100%

Site Information: San Ramon City Hall Building

7000 Bollinger Canyon Road, San Ramon, CA 94583

Site Name, City and Zip Code

Project Risk Level: Risk Level 2 Risk Level 3

Site Stormwater Manager Information: OSP # 24724

925 973-2691 office

Roy Shields, City of San Ramon

925 570-1867 work cell

Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor - Labor Force contracted for the site:

925 866-0100 office

Mike Young, Assistant Superintendent, Sunset Development

925 786-4019 cell

Name, Company, Emergency Phone Number (24/7)

Stormwater Sampling Agent:

Roy Shields, City of San Ramon

925 570-1867 work cell

Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction

Check ALL the boxes below that apply to your site.

- | | | |
|---|---|--|
| <input type="checkbox"/> Grading and Land Development | <input checked="" type="checkbox"/> Vertical Construction | <input type="checkbox"/> Inactive Site |
| <input type="checkbox"/> Streets and Utilities | <input type="checkbox"/> Final Landscaping and Site Stabilization | <input type="checkbox"/> Other: |

Activities Associated with Current Phase(s)

Check ALL the boxes below that apply to your site (some apply to all Phases).

Grading and Land Development:

- | | | |
|---|---|---|
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Vegetation Removal | <input type="checkbox"/> Vegetation Salvage-Harvest |
| <input type="checkbox"/> Rough Grade | <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Soil Amendment(s) | <input type="checkbox"/> Excavation (_____ ft) | <input type="checkbox"/> Soils Testing |
| <input type="checkbox"/> Rock Crushing | <input type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Surveying |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input checked="" type="checkbox"/> Material Delivery and Storage | <input type="checkbox"/> Other: |

Streets and Utilities:

- | | | |
|--|---|--|
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Utility Install: water-sewer-gas | <input type="checkbox"/> Paving Operations |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Storm Drain Installation | <input type="checkbox"/> Material Delivery & Storage |
| <input type="checkbox"/> Curb and Gutter/Concrete Pour | <input type="checkbox"/> Masonry | <input type="checkbox"/> Other: |

Vertical Construction:

- | | | |
|--|-------------------------------------|--|
| <input checked="" type="checkbox"/> Framing - Steel | <input type="checkbox"/> Carpentry | <input type="checkbox"/> Concrete/Forms/Foundation |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Electrical | <input type="checkbox"/> Painting |
| <input type="checkbox"/> Drywall/Interior Walls | <input type="checkbox"/> Plumbing | <input type="checkbox"/> Stucco |
| <input checked="" type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> HVAC | <input type="checkbox"/> Tile |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscaping & Irrigation |
| <input type="checkbox"/> Flooring | <input type="checkbox"/> Roofing | <input type="checkbox"/> Other: |

Final Landscaping & Site Stabilization:

- | | | |
|--|---|--|
| <input type="checkbox"/> Stabilization | <input type="checkbox"/> Vegetation Establishment | <input type="checkbox"/> E&S Control BMP Removal |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Storage Yard/ Material Removal | <input type="checkbox"/> Landscape Installation |
| <input type="checkbox"/> Painting and Touch-Up | <input type="checkbox"/> Irrigation System Testing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Drainage Inlet Stencils | <input type="checkbox"/> Inlet Filtration | <input type="checkbox"/> Perm. Water Quality Ponds |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Inactive Construction Site:

- | | | |
|--|--|--|
| <input type="checkbox"/> E & S Control Device Installation | <input type="checkbox"/> Routine Site Inspection | <input type="checkbox"/> Trash Removal |
| <input type="checkbox"/> E & S Control Device Maintenance | <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Other: |

Rain Event Action Plan (REAP)

Date:

12/8/14

WDID Number:

207C370477

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|---|---|---|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input checked="" type="checkbox"/> Material Delivery - steel | <input type="checkbox"/> Sewer Pipe Installation | <input type="checkbox"/> Electrical |
| <input type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input type="checkbox"/> Plumbing |
| <input type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Water, Sewer, Electric Utilities |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input type="checkbox"/> HVAC installers | <input type="checkbox"/> Stucco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input checked="" type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|---|--|
| <input type="checkbox"/> Educational Material Handout | <input checked="" type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP 12/8/14

WDID Number:

207C370477

Date Rain Predicted to Occur:

12/11/14

Predicted % chance of rain:

100%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input type="checkbox"/> Inform trade supervisors of predicted rain <input checked="" type="checkbox"/> Check scheduled activities and reschedule as needed <input type="checkbox"/> Alert erosion/sediment control provider <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections <input type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input checked="" type="checkbox"/> Review BMP progress map <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input checked="" type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input checked="" type="checkbox"/> Perimeter control around stockpiles <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input type="checkbox"/> Trade operations	<input type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input type="checkbox"/> Trenches and excavations protected <input type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input checked="" type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept; site ingress and egress points stabilized <input type="checkbox"/> Other: <i>No breach in closed D.I.</i> <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____

Other / Discussion /
Diagrams

Discharge point has temporarily been closed
since 10/31/14 with approval w/ QSD Brian Botasfero.

Attach a printout of the weather forecast from the NOAA website to the REAP.

I certify under penalty of law that this Rain Event Action Plan (REAP) will be performed in accordance with the General Permit by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



QSP # 24724

Date: 12/8/14

Qualified SWPPP Practitioner (Use ink please)

Construction Site Inspection Report

Project Name: <i>City Hall Building</i>		Inspection Date: <i>12/2/14</i>	
Location: <i>7000 Bollinger Campus Road</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy <i>Light Wind</i>	
Permit No.: <i>05-14 Grading and Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):	
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on SWPPP: <i>7/24/14</i>	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan: <i>9/19/14</i>	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No	

	Not Applicable	Adequate	Needs Attention	Violation	
Erosion Control Measures					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments. Comments: <i>No work performed today due to rain.</i>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments: <i>Parking lot P.I. remains blocked off. No discharges have occurred. Bio-retention area has some stormwater runoff storage at the time of inspection. If Aery site is not being used at this time. Site deliveries are being stored in adjacent Bishop Ranch Parking Lot.</i>
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments: <i>Per on-site rain gauge, accumulated rainfall total since morning of 11/24 is approx. 1.70 inches.</i>
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments: <i>Discharge point is closed off; no breaches noted.</i>
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
Enforcement and Follow-up		Date Problem First Identified		Next Follow Up Inspection Date	
Comments					
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine					
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved					
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No					
Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>		OSP # <i>24724</i>	Date <i>12/2/14</i>	

Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>11/24/14</i>
Location: <i>7000 Bollinger Campus Rd., San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>08-14 Grading/Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input checked="" type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>		
Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan: <i>9/19/14</i>
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.					
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Site is active, unless a rain event stops work. Today, steel beams being placed. Weather work being performed.</i>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>P.I. remains blocked off. No discharges possible. No storm water runoff remaining in Bio-retention basin. Deliveries are being stored at an adjacent Bishop Ranch parking lot to avoid dirt tracking.</i>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Sampling is not being performed because no site discharges are occurring.</i>
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments
					<i>At this time, there are no discharge points</i>

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>Next week or prior 50% or more rain event.</i>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>Roy Shields</i>	Signature 	Date <i>11/24/14</i>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>11/21/14</u>
Location: <u>7000 Bollinger Canyon Rd., San Ramon CA 94583</u>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>OS-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input checked="" type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>		Date on Erosion Control Plan: <u>9/19/14</u>
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <u>RL-2</u>

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Contracted contractor to keep all steel deliveries out of the 11 acre lot. Deliveries are being sent to Sunset parking lot.</u>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>D.I. in parking lot remains blocked off; no discharges.</u>
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>11/21/14</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Roy Shields</u>	Signature 	ASP# <u>Z4724</u>	Date <u>11/21/14</u>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>11/20/14</i>
Location: <i>7000 Bollinger Canyon Rd. San Ramon, CA 94583</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy <i>Light to no Rain</i> Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Permit No.: <i>15-A Grading/Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Reason for inspection: <input type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input checked="" type="checkbox"/> Other (state): <i>Dug a Rain Evt</i>
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>7/24/14</i>		Date on Erosion Control Plan: <i>9/19/14</i>
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Risk Level: <i>II</i>

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments: <i>Site remains active.</i>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments: <i>D.I. only discharge point has been blocked off continuously since 10/31/14.</i>
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales <i>(existing)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments:
Earth Dikes/Drainage Swales <i>(existing)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Good Site Management					Comments:
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments:
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments: <i>At this time there are no discharge points.</i>

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments:		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	Date <i>11/20/14</i>

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>11/17/14</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-14</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan: <u>9/19/14</u>
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: _____		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <u>Site is currently active and has been since work commenced in September.</u>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments <u>Drop Inlet in parking lot has been closed. Street flows in lot and on building pad are pumped into B.M. swale area as needed.</u>
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments <u>Sampling not required while only discharge location is closed per B. Bornstein - City OSD.</u>
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified: _____	Next Follow Up Inspection Date: <u>During upcoming storm event</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved: _____
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Roy Shields</u>	Signature 	RSP # <u>24724</u>	Date <u>11/17/14</u>
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Rain Event Action Plan (REAP)

Date: 11/17/14 WDID Number: 2070370477

Date Rain Predicted to Occur: 11/19/14 Predicted % chance of rain: 60%

Site Information: San Ramon City Hall Building
7000 Bollinger Canyon Road, San Ramon, CA 94583
 Site Name, City and Zip Code Project Risk Level: Risk Level 2 Risk Level 3

Site Stormwater Manager Information: RSP
Roy Shields, City of San Ramon 925.570-1867 work cell
 Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor - Labor Force contracted for the site: Main 925 866-0100
Mike Yang, Assistant Superintendent, Sunset Development Call 925 786-4019
 Name, Company, Emergency Phone Number (24/7)

Stormwater Sampling Agent:
Roy Shields, City of San Ramon work cell 925.570-1867
 Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction

Check ALL the boxes below that apply to your site.

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Grading and Land Development | <input checked="" type="checkbox"/> Vertical Construction | <input type="checkbox"/> Inactive Site |
| <input checked="" type="checkbox"/> Streets and Utilities | <input type="checkbox"/> Final Landscaping and Site Stabilization | <input type="checkbox"/> Other: |

Activities Associated with Current Phase(s)

Check ALL the boxes below that apply to your site (some apply to all Phases).

Grading and Land Development:

- | | | |
|---|---|--|
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Vegetation Removal | <input type="checkbox"/> Vegetation Salvage-Harvest |
| <input type="checkbox"/> Rough Grade | <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Soil Amendment(s): | <input checked="" type="checkbox"/> Excavation (<u>4</u> ft) | <input type="checkbox"/> Soils Testing - <u>compaction</u> |
| <input type="checkbox"/> Rock Crushing | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Surveying |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input checked="" type="checkbox"/> Material Delivery and Storage | <input type="checkbox"/> Other: |

Streets and Utilities:

- | | | |
|--|--|---|
| <input type="checkbox"/> Finish Grade | <input checked="" type="checkbox"/> Utility Install: water-sewer-gas | <input type="checkbox"/> Paving Operations |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Storm Drain Installation | <input checked="" type="checkbox"/> Material Delivery & Storage |
| <input type="checkbox"/> Curb and Gutter/Concrete Pour | <input type="checkbox"/> Masonry | <input type="checkbox"/> Other: |

Vertical Construction:

- | | | |
|---|-------------------------------------|---|
| <input type="checkbox"/> Framing | <input type="checkbox"/> Carpentry | <input checked="" type="checkbox"/> Concrete/Forms/Foundation |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Electrical | <input type="checkbox"/> Painting |
| <input type="checkbox"/> Drywall/Interior Walls | <input type="checkbox"/> Plumbing | <input type="checkbox"/> Stucco |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> HVAC | <input type="checkbox"/> Tile |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscaping & Irrigation |
| <input type="checkbox"/> Flooring | <input type="checkbox"/> Roofing | <input checked="" type="checkbox"/> Other: <u>Flooring base</u> |

Final Landscaping & Site Stabilization:

- | | | |
|--|---|--|
| <input type="checkbox"/> Stabilization | <input type="checkbox"/> Vegetation Establishment | <input type="checkbox"/> E&S Control BMP Removal |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Storage Yard/ Material Removal | <input type="checkbox"/> Landscape Installation |
| <input type="checkbox"/> Painting and Touch-Up | <input type="checkbox"/> Irrigation System Testing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Drainage Inlet Stencils | <input type="checkbox"/> Inlet Filtration | <input type="checkbox"/> Perm. Water Quality Ponds |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Inactive Construction Site: site is active

- | | | |
|--|--|--|
| <input type="checkbox"/> E & S Control Device Installation | <input type="checkbox"/> Routine Site Inspection | <input type="checkbox"/> Trash Removal |
| <input type="checkbox"/> E & S Control Device Maintenance | <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Other: |

Rain Event Action Plan (REAP)

Date:

11/17/14

WDID Number:

207C370A77

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|---|--|--|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input checked="" type="checkbox"/> Material Delivery - <i>Sand</i> | <input checked="" type="checkbox"/> Sewer Pipe Installation | <input type="checkbox"/> Electrical |
| <input checked="" type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input type="checkbox"/> Plumbing |
| <input checked="" type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input checked="" type="checkbox"/> Water, Sewer, Electric Utilities |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input checked="" type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input type="checkbox"/> HVAC installers | <input type="checkbox"/> Stucco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|---|--|
| <input type="checkbox"/> Educational Material Handout | <input checked="" type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP	11/17/14	WDID Number:	2070370477
Date Rain Predicted to Occur:	11/19/14	Predicted % chance of rain:	60%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input checked="" type="checkbox"/> Inform trade supervisors of predicted rain <input type="checkbox"/> Check scheduled activities and reschedule as needed <input type="checkbox"/> Alert erosion/sediment control provider <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections <input checked="" type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input checked="" type="checkbox"/> Review BMP progress map <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input checked="" type="checkbox"/> Perimeter control around stockpiles <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Trade operations	<input type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input type="checkbox"/> Trenches and excavations protected <input checked="" type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input checked="" type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept; site ingress and egress points stabilized <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Parking lot and curbing swept
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>11/13/14</u>
Location: <u>7000 Bollinger Canyon Road San Ramon, CA 94583</u>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input checked="" type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state): <u>Rained around</u>
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	7:30am
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	High Priority Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <u>No work today, jobsite closed due to last night's rain. Rainfall total for this storm event was 0.7 inches.</u>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Inspector <u>Roy Jacobs</u>	Signature 	OSP # <u>24724</u>	Date <u>11/13/14</u>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>11/10/14</u>
Location: <u>7000 Ballinger Canyon Rd. San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-14</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					Rain event for 11/12/14 predicted @ 60% chance; under 1/2" expected.
Erosion Control Measures					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: Site is currently active. Temporary pollution prevention BMP (D.I. closed off - no discharge) still active.
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments: OSD Brian Bernstein has approved keeping the parking lot D.I. closed as long as possible during construction to avoid any discharges since site is just over 1 acre in size and the Bio-swale excavation has sufficient capacity to store large sheet flow volume.
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>Wednesday 11/12/14</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Roy Shields</u>	Signature 	Date <u>11/10/14</u>
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Rain Event Action Plan (REAP)

Date: 11/10/14 WDID Number: 207C370477

Date Rain Predicted to Occur: 11/12/14 Predicted % chance of rain: 60%-8%

Site Information: San Ramon City Hall Building
7000 Bollinger Canyon Road, San Ramon, CA 94583
 Site Name, City and Zip Code Project Risk Level: Risk Level 2 Risk Level 3

Site Stormwater Manager Information:
Roy Shields, City of San Ramon 925 570-1867 workcell
 Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor - Labor Force contracted for the site: Main 925 866-0100
Mike Young, Assistant Superintendent, Sunset Development
cell 925 700-4019
 Name, Company, Emergency Phone Number (24/7)

Stormwater Sampling Agent:
Roy Shields, City of San Ramon 925 570-1867 workcell.
 Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction

Check ALL the boxes below that apply to your site.

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Grading and Land Development | <input checked="" type="checkbox"/> Vertical Construction | <input type="checkbox"/> Inactive Site |
| <input checked="" type="checkbox"/> Streets and Utilities | <input type="checkbox"/> Final Landscaping and Site Stabilization | <input type="checkbox"/> Other: |

Activities Associated with Current Phase(s)

Check ALL the boxes below that apply to your site (some apply to all Phases).

Grading and Land Development:

- | | | |
|---|---|---|
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Vegetation Removal | <input type="checkbox"/> Vegetation Salvage-Harvest |
| <input type="checkbox"/> Rough Grade | <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Soil Amendment(s): | <input checked="" type="checkbox"/> Excavation (<u>4</u> ft) | <input checked="" type="checkbox"/> Soils Testing - <u>compaction</u> |
| <input type="checkbox"/> Rock Crushing | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Surveying |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input checked="" type="checkbox"/> Material Delivery and Storage | <input type="checkbox"/> Other: |

Streets and Utilities:

- | | | |
|--|--|--|
| <input type="checkbox"/> Finish Grade | <input checked="" type="checkbox"/> Utility Install: water-sewer-gas | <input type="checkbox"/> Paving Operations |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Storm Drain Installation | <input type="checkbox"/> Material Delivery & Storage |
| <input type="checkbox"/> Curb and Gutter/Concrete Pour | <input type="checkbox"/> Masonry | <input type="checkbox"/> Other: |

Vertical Construction:

- | | | |
|---|-------------------------------------|---|
| <input type="checkbox"/> Framing | <input type="checkbox"/> Carpentry | <input type="checkbox"/> Concrete/Forms/Foundation |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Electrical | <input type="checkbox"/> Painting |
| <input type="checkbox"/> Drywall/Interior Walls | <input type="checkbox"/> Plumbing | <input type="checkbox"/> Stucco |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> HVAC | <input type="checkbox"/> Tile |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscaping & Irrigation |
| <input type="checkbox"/> Flooring | <input type="checkbox"/> Roofing | <input checked="" type="checkbox"/> Other: <u>Flot Base</u> |

Final Landscaping & Site Stabilization:

- | | | |
|--|---|--|
| <input type="checkbox"/> Stabilization | <input type="checkbox"/> Vegetation Establishment | <input type="checkbox"/> E&S Control BMP Removal |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Storage Yard/ Material Removal | <input type="checkbox"/> Landscape Installation |
| <input type="checkbox"/> Painting and Touch-Up | <input type="checkbox"/> Irrigation System Testing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Drainage Inlet Stencils | <input type="checkbox"/> Inlet Filtration | <input type="checkbox"/> Perm. Water Quality Ponds |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Inactive Construction Site:

- | | | |
|--|--|--|
| <input type="checkbox"/> E & S Control Device Installation | <input type="checkbox"/> Routine Site Inspection | <input type="checkbox"/> Trash Removal |
| <input type="checkbox"/> E & S Control Device Maintenance | <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Other: |

Rain Event Action Plan (REAP)

Date:

11/10/14

WDID Number:

207C370477

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|---|--|--|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input checked="" type="checkbox"/> Material Delivery | <input type="checkbox"/> Sewer Pipe Installation | <input type="checkbox"/> Electrical |
| <input checked="" type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input type="checkbox"/> Plumbing |
| <input checked="" type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input checked="" type="checkbox"/> Water, Sewer, Electric Utilities |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input checked="" type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input type="checkbox"/> HVAC installers | <input type="checkbox"/> Stucco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|---|--|
| <input type="checkbox"/> Educational Material Handout | <input checked="" type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP	11/10/14	WDID Number:	207C370477
Date Rain Predicted to Occur:	11/12/14	Predicted % chance of rain:	60% - 80%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

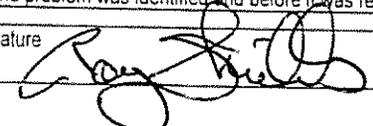
Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input checked="" type="checkbox"/> Inform trade supervisors of predicted rain <input type="checkbox"/> Check scheduled activities and reschedule as needed <input type="checkbox"/> Alert erosion/sediment control provider <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections <input checked="" type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input checked="" type="checkbox"/> Review BMP progress map <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input checked="" type="checkbox"/> Perimeter control around stockpiles <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Trade operations	<input type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input type="checkbox"/> Trenches and excavations protected <input checked="" type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input checked="" type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept; site ingress and egress points stabilized <input type="checkbox"/> Other: <u>Parking lot swept</u> <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>11/3/14</u>
Location: <u>7000 Boaling Canyon Rd, San Ramon, CA 94550</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>05-14 Grading and Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input checked="" type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state)
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>		Date on Erosion Control Plan: <u>9/19/14</u>
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					Total rain event 0.10 inches.
Erosion Control Measures					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Jute Netting/Fiber Blankets	X	X	X	X	Comments
Mulch	X	X	X	X	
Hydroseed/Soil Binder/Compost Blanket	X	X	X	X	
Mark Areas to be Preserved	X	X	X	X	
Tree Protection Fencing	X	X	X	X	
Riparian Area Barrier	X	X	X	X	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	X	X	X	X	
Silt Fences/Compost Berms	X	X	X	X	
Sedimentation Basin	X	X	X	X	
Inlet Filters (bags, sand, gravel)	X	X	X	X	
Dust Control	X	X	X	X	
Stabilized Construction Entrance	X	X	X	X	
Check Dams	X	X	X	X	
Street Sweeping	X	X	X	X	
Earth Dikes/Drainage Swales	X	X	X	X	
Run-on and Run-off Control					Comments <u>P.I. remains closed until further notice.</u>
Earth Dikes/Drainage Swales	X	X	X	X	
Sampling is conducted if required (CIPs only)	X	X	X	X	
Active Treatment System					Comments
	X	X	X	X	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	X	X	X	X	
Petroleum Products (oil, fuel)	X	X	X	X	
Hazardous Materials ((paint, solvents)	X	X	X	X	
Waste Systems Management	X	X	X	X	
Soil Stockpiles	X	X	X	X	
Vehicle Servicing	X	X	X	X	
Non-Stormwater Management					Comments
Concrete Washout Area	X	X	X	X	
Sampling is conducted if required (CIPs only)	X	X	X	X	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Roy Shields</u>	Signature 	Date <u>11/3/14</u>
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Construction Site Inspection Report

Project Name: <i>San Ramon City Hall Building</i>		Inspection Date: <i>10/31/14</i>	
Location: <i>7000 Bollinger Canyon Road, San Ramon, CA 94550</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy	
Permit No.: <i>05-14 Grading/Civil</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):	
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on SWPPP: <i>7/24/14</i>	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan: <i>9/15/14</i>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No	

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <i>Crews onsite pouring concrete in foundations and prepping foundations for future pours. Rain fall at 0.05 inches today.</i>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <i>Workers doing prep work are tracking mud onto parking lot. Low level sheet flow in parking lot traveling to D.I. does not look clean. Temporarily blocked off D.I. so no discharge can occur. Will report info to QSD.</i>
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <i>Some muddy water entered point of discharge.</i>

Enforcement and Follow-up		Date Problem First Identified: <i>10/31/14</i>	Next Follow Up Inspection Date: <i>After Rain Event</i>
Comments: <i>Closed off D.I. to stop any discharges + swept up mud tracking.</i>			
Enforcement Action: <input type="checkbox"/> None/In compliance <input checked="" type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine			
Resolution <input checked="" type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		Date Problem Resolved: <i>10/31/14</i>	
Was there rain with runoff after the problem was identified and before it was resolved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

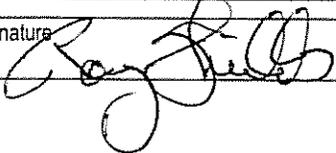
Inspector <i>Roy Shields</i>	Signature 	Date <i>10/31/14</i>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>10/29/14</u>
Location: <u>7000 Bollinger Canyon Rd., San Ramon, CA, 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy <u>80°</u>
Permit No.: <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input checked="" type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u> Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on Erosion Control Plan: <u>9/18/14</u>		
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <u>Current status of site, still under construction. Pouring concrete in foundation today.</u>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments <u>Parking lot to be swept by tomorrow afternoon.</u>
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <u>10/31/14, next rain event</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector	Signature: 	Date: <u>10/29/14</u>
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Rain Event Action Plan (REAP)

Date: 10/29/14 WDID Number: 207C370477
 Date Rain Predicted to Occur: 10/31/14 Predicted % chance of rain: 80%

Site Information: San Ramon City Hall Building
7000 Bolinger Canyon Road, San Ramon, CA 94583
 Site Name, City and Zip Code Project Risk Level: Risk Level 2 Risk Level 3

Site Stormwater Manager Information: QSP
Roy Shields, City of San Ramon 925 570-1867 work cell
 Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor - Labor Force contracted for the site: Main 925 886-0100
Mike Young, Assistant Superintendent, Sunset Development Cell 925 786-4019
 Name, Company, Emergency Phone Number (24/7)

Stormwater Sampling Agent:
Roy Shields, City of San Ramon 925 570-1867 work cell
 Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction

Check ALL the boxes below that apply to your site.

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Grading and Land Development | <input checked="" type="checkbox"/> Vertical Construction | <input type="checkbox"/> Inactive Site |
| <input type="checkbox"/> Streets and Utilities | <input type="checkbox"/> Final Landscaping and Site Stabilization | <input type="checkbox"/> Other: |

Activities Associated with Current Phase(s)

Check ALL the boxes below that apply to your site (some apply to all Phases).

- | | | |
|--|--|---|
| <u>Grading and Land Development:</u> | | |
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Vegetation Removal | <input type="checkbox"/> Vegetation Salvage-Harvest |
| <input type="checkbox"/> Rough Grade | <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Soil Amendment(s): | <input type="checkbox"/> Excavation (_____ ft) | <input type="checkbox"/> Soils Testing |
| <input type="checkbox"/> Rock Crushing | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Surveying |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Material Delivery and Storage | <input checked="" type="checkbox"/> Other: <u>Pouring Foundations</u> |
| <u>Streets and Utilities:</u> | | |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Utility Install: water-sewer-gas | <input type="checkbox"/> Paving Operations |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Storm Drain Installation | <input type="checkbox"/> Material Delivery & Storage |
| <input type="checkbox"/> Curb and Gutter/Concrete Pour | <input type="checkbox"/> Masonry | <input type="checkbox"/> Other: |
| <u>Vertical Construction:</u> | | |
| <input type="checkbox"/> Framing | <input type="checkbox"/> Carpentry | <input checked="" type="checkbox"/> Concrete/Forms/Foundation |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Electrical | <input type="checkbox"/> Painting |
| <input type="checkbox"/> Drywall/Interior Walls | <input type="checkbox"/> Plumbing | <input type="checkbox"/> Stucco |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> HVAC | <input type="checkbox"/> Tile |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscaping & Irrigation |
| <input type="checkbox"/> Flooring | <input type="checkbox"/> Roofing | <input type="checkbox"/> Other: |
| <u>Final Landscaping & Site Stabilization:</u> | | |
| <input type="checkbox"/> Stabilization | <input type="checkbox"/> Vegetation Establishment | <input type="checkbox"/> E&S Control BMP Removal |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Storage Yard/ Material Removal | <input type="checkbox"/> Landscape Installation |
| <input type="checkbox"/> Painting and Touch-Up | <input type="checkbox"/> Irrigation System Testing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Drainage Inlet Stencils | <input type="checkbox"/> Inlet Filtration | <input type="checkbox"/> Perm. Water Quality Ponds |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |
| <u>Inactive Construction Site:</u> | | |
| <input type="checkbox"/> E & S Control Device Installation | <input type="checkbox"/> Routine Site Inspection | <input type="checkbox"/> Trash Removal |
| <input type="checkbox"/> E & S Control Device Maintenance | <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Other: |

Rain Event Action Plan (REAP)

Date:

10/29/14

WDID Number:

207C370477

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|--|---|---|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Sewer Pipe Installation | <input type="checkbox"/> Electrical |
| <input type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input checked="" type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input type="checkbox"/> Plumbing |
| <input checked="" type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Water, Sewer, Electric Utilities |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input type="checkbox"/> HVAC installers | <input type="checkbox"/> Stucco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|---|--|
| <input type="checkbox"/> Educational Material Handout | <input checked="" type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP	11/29/14	WDID Number:	207C370477
Date Rain Predicted to Occur:	12/3/14	Predicted % chance of rain:	80%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input checked="" type="checkbox"/> Inform trade supervisors of predicted rain <input type="checkbox"/> Check scheduled activities and reschedule as needed <input checked="" type="checkbox"/> Alert erosion/sediment control provider <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections <input type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input type="checkbox"/> Review BMP progress map <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input checked="" type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input checked="" type="checkbox"/> Perimeter control around stockpiles <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Trade operations	<input type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input checked="" type="checkbox"/> Trenches and excavations protected <input checked="" type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input checked="" type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept; site ingress and egress points stabilized <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>10/24/14</u>
Location: <u>7020 Bollinger Canyon Rd., San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input checked="" type="checkbox"/> Other (state) <u>Possible 0.25 inches</u>
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/16/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Site is currently under construction and active.</u>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Existing vegetated berms left in place on North Perimeter.</u>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Sheet flow for majority of the site will drain into the Bio-swale & trench excavations.</u>
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Testing when 0.5 inch plus rain event occurs.</u>
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments
					<u>Only discharge point is D.I. in South Parking lot.</u>

Enforcement and Follow-up		Date Problem First Identified	Next Follow Up Inspection Date
Comments			<u>Next week or prior to 50% erect</u>
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine			
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:			
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Inspector	Signature	Date	
		<u>10/24/14</u>	

Rain Event Action Plan (REAP)

Date: 10/24/14 WDID Number: 207C370477

Date Rain Predicted to Occur: 60% for Saturday Predicted % chance of rain: 60% in am 10/24

Site Information: San Ramon City Hall Building
7000 Bollinger Canyon Road, San Ramon, CA 94583
 Site Name, City and Zip Code Project Risk Level: Risk Level 2 Risk Level 3

Site Stormwater Manager Information: QSP
Roy Shields, City of San Ramon, 925 570-1867 work cell
 Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor - Labor Force contracted for the site: Main 925 866-0100
Mike Young, Assistant Superintendent, Sunset Development Co. Cell 925 786-4014
 Name, Company, Emergency Phone Number (24/7)

Stormwater Sampling Agent:
Roy Shields, City of San Ramon
 Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction

Check ALL the boxes below that apply to your site.

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Grading and Land Development | <input checked="" type="checkbox"/> Vertical Construction | <input type="checkbox"/> Inactive Site |
| <input type="checkbox"/> Streets and Utilities | <input type="checkbox"/> Final Landscaping and Site Stabilization | <input type="checkbox"/> Other: |

Activities Associated with Current Phase(s)

Check ALL the boxes below that apply to your site (some apply to all Phases).

Grading and Land Development:

- | | | |
|---|--|---|
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Vegetation Removal | <input type="checkbox"/> Vegetation Salvage-Harvest |
| <input type="checkbox"/> Rough Grade | <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Soil Amendment(s): | <input checked="" type="checkbox"/> Excavation (<u>4.0</u> ft) Footings | <input type="checkbox"/> Soils Testing |
| <input type="checkbox"/> Rock Crushing | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input checked="" type="checkbox"/> Surveying |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input checked="" type="checkbox"/> Material Delivery and Storage | <input type="checkbox"/> Other: |

Streets and Utilities:

- | | | |
|--|---|--|
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Utility Install: water-sewer-gas | <input type="checkbox"/> Paving Operations |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> Storm Drain Installation | <input type="checkbox"/> Material Delivery & Storage |
| <input type="checkbox"/> Curb and Gutter/Concrete Pour | <input type="checkbox"/> Masonry | <input type="checkbox"/> Other: |

Vertical Construction:

- | | | |
|---|-------------------------------------|---|
| <input type="checkbox"/> Framing | <input type="checkbox"/> Carpentry | <input checked="" type="checkbox"/> Concrete/Forms/Foundation |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Electrical | <input type="checkbox"/> Painting |
| <input type="checkbox"/> Drywall/Interior Walls | <input type="checkbox"/> Plumbing | <input type="checkbox"/> Stucco |
| <input type="checkbox"/> Equip. Maintenance/Fueling | <input type="checkbox"/> HVAC | <input type="checkbox"/> Tile |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscaping & Irrigation |
| <input type="checkbox"/> Flooring | <input type="checkbox"/> Roofing | <input type="checkbox"/> Other: |

Final Landscaping & Site Stabilization:

- | | | |
|--|---|--|
| <input type="checkbox"/> Stabilization | <input type="checkbox"/> Vegetation Establishment | <input type="checkbox"/> E&S Control BMP Removal |
| <input type="checkbox"/> Finish Grade | <input type="checkbox"/> Storage Yard/ Material Removal | <input type="checkbox"/> Landscape Installation |
| <input type="checkbox"/> Painting and Touch-Up | <input type="checkbox"/> Irrigation System Testing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Drainage Inlet Stencils | <input type="checkbox"/> Inlet Filtration | <input type="checkbox"/> Perm. Water Quality Ponds |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Inactive Construction Site:

- | | | |
|--|--|--|
| <input type="checkbox"/> E & S Control Device Installation | <input type="checkbox"/> Routine Site Inspection | <input type="checkbox"/> Trash Removal |
| <input type="checkbox"/> E & S Control Device Maintenance | <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Other: |

Rain Event Action Plan (REAP)

Date:

10/24/14

WDID Number:

207C370477

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|--|--|---|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Sewer Pipe Installation | <input type="checkbox"/> Electrical |
| <input type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input checked="" type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input type="checkbox"/> Plumbing |
| <input checked="" type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input type="checkbox"/> Water, Sewer, Electric Utilities |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input type="checkbox"/> HVAC installers | <input type="checkbox"/> Stucco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|---|--|
| <input type="checkbox"/> Educational Material Handout | <input checked="" type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP	10/24/14	WDID Number:	2070370477
Date Rain Predicted to Occur:	10/24 Night 10/25 Day	Predicted % chance of rain:	60% Saturday

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input checked="" type="checkbox"/> Information & Scheduling	<input checked="" type="checkbox"/> Inform trade supervisors of predicted rain <input type="checkbox"/> Check scheduled activities and reschedule as needed <input type="checkbox"/> Alert erosion/sediment control provider <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections <input checked="" type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <i>straw wattles</i> <input checked="" type="checkbox"/> Review BMP progress map <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input checked="" type="checkbox"/> Perimeter control around stockpiles <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Trade operations	<input checked="" type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input checked="" type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input checked="" type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input type="checkbox"/> Trenches and excavations protected <input checked="" type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept; site ingress and egress points stabilized <input checked="" type="checkbox"/> Other: <i>Parking lot + curbing swept</i> <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>10/15/14</u>
Location: <u>7000 Ballinger Canyon Rd, San Ramon, CA 94583</u>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>04-17 Erosion</u> <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input checked="" type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>		
Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Date on Erosion Control Plan: <u>9/19/14</u>		
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		
High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Parking lot was swept, perimeter stockpile protection completed yesterday. Inlet protection placed at D.I. at 11 a.m. site
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up		Date Problem First Identified	Next Follow Up Inspection Date
			<u>Next week or next rain event</u>
Comments			
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine			
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved			
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Inspector	Signature	Date	
		<u>10/15/14</u>	

Rain Event Action Plan (REAP)

Date:

10/14/14

WDID Number:

207C370477

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|--|--|---|
| <input type="checkbox"/> Storm Drain Improvement | <input type="checkbox"/> Grading Contractor | <input type="checkbox"/> Surveyor- Soil Technician |
| <input type="checkbox"/> Street Improvements | <input checked="" type="checkbox"/> Water Pipe Installation | <input type="checkbox"/> Sanitary Station Provider |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Sewer Pipe Installation | <input type="checkbox"/> Electrical |
| <input type="checkbox"/> Trenching | <input type="checkbox"/> Gas Pipe Installation | <input type="checkbox"/> Carpentry |
| <input type="checkbox"/> Concrete Pouring | <input type="checkbox"/> Electrical Installation | <input type="checkbox"/> Plumbing |
| <input checked="" type="checkbox"/> Foundation | <input type="checkbox"/> Communication Installation | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Demolition | <input checked="" type="checkbox"/> Erosion and Sediment Control | <input checked="" type="checkbox"/> <u>Water, Sewer, Electric Utilities</u> |
| <input type="checkbox"/> Material Delivery | <input type="checkbox"/> Equipment Fueling/Maintenance | <input type="checkbox"/> Rock Products |
| <input type="checkbox"/> Tile Work- Flooring | <input type="checkbox"/> Utilities, e.g., Sewer, Electric | <input type="checkbox"/> Painters |
| <input type="checkbox"/> Drywall | <input type="checkbox"/> Roofers | <input type="checkbox"/> Carpenters |
| <input type="checkbox"/> HVAC installers | <input type="checkbox"/> Stucco | <input type="checkbox"/> Pest Control: e.g., termite prevention |
| <input type="checkbox"/> Exterior Siding | <input type="checkbox"/> Masons | <input type="checkbox"/> Water Feature Installation |
| <input type="checkbox"/> Insulation | <input type="checkbox"/> Landscapers | <input type="checkbox"/> Utility Line Testers |
| <input type="checkbox"/> Fireproofing | <input type="checkbox"/> Riggers | <input type="checkbox"/> Irrigation System Installation |
| <input type="checkbox"/> Steel Systems | <input type="checkbox"/> Utility Line Testers | <input type="checkbox"/> Other: |

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

- | | | |
|---|---|--|
| <input type="checkbox"/> Educational Material Handout | <input checked="" type="checkbox"/> Tailgate Meetings | <input type="checkbox"/> Training Workshop |
| <input type="checkbox"/> Contractual Language | <input type="checkbox"/> Fines and Penalties | <input type="checkbox"/> Signage |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

Continued on next page.

Rain Event Action Plan (REAP)

Date of REAP	10/14/14	WDID Number:	207C370477
Date Rain Predicted to Occur:	10/14 evening 10/15 overnight	Predicted % chance of rain:	60% @ am 10/14/14

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

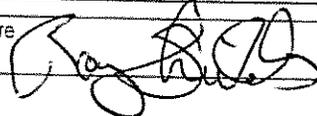
Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input type="checkbox"/> Information & Scheduling	<input checked="" type="checkbox"/> Inform trade supervisors of predicted rain <input type="checkbox"/> Check scheduled activities and reschedule as needed <input type="checkbox"/> Alert erosion/sediment control provider <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections <input checked="" type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input checked="" type="checkbox"/> Review BMP progress map <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input checked="" type="checkbox"/> Perimeter control around stockpiles <i>+ covered</i> <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input type="checkbox"/> Sanitary stations bermed and protected from tipping <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Trade operations	<input checked="" type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input checked="" type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input checked="" type="checkbox"/> Trenches and excavations protected <input checked="" type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Site ESC BMPs	<input type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept; site ingress and egress points stabilized <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____

Construction Site Inspection Report

Project Name: <u>San Ramon City Hall Building</u>		Inspection Date: <u>10/13/14</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>04-14 Erosion</u> <u>05-14 Grading/Civil</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/21/14</u>	Date on Erosion Control Plan: <u>9/10/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Parking lot to be swept. Entrances for both City Hall driveways and 11 acre site are clean. Lime treated stockpile is covered, perimeter protection needs more stakes.</u>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date <u>Next week or following rain event</u>
Comments		
Enforcement Action: <input type="checkbox"/> None/In compliance <input checked="" type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector	Signature 	Date <u>10/13/14</u>
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Construction Site Inspection Report

Project Name: <u>San Ramon City Hall</u>		Inspection Date: <u>10/9/14</u>
Location: <u>7000 Bollinger Canyon Road, San Ramon, CA</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>04-14 Erosion/Fence</u> <u>05-14 Grading/Civ?</u>	Permit Type: <input type="checkbox"/> Building <input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>7/24/14</u>	Date on Erosion Control Plan: <u>9/19/14</u>	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					
<p>Erosion Control Measures</p> <p>If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments</p>					
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <u>No work today. Work will resume on Monday 10/13/14.</u>
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Sediment Control Measures</p>					
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Run-on and Run-off Control</p>					
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Active Treatment System</p>					
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
<p>Good Site Management</p>					
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <u>No equipment on site at this time.</u>
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Non-Stormwater Management</p>					
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Discharge Points</p>					
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments

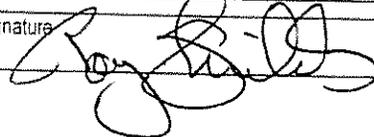
Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date:
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Comments

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <u>Roy Shields</u>	Signature 	Date <u>10/9/14</u>
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Construction Site Inspection Report

Project Name: SAN RAMON CITY HALL		Inspection Date: 9-25-14
Location: 7000 BOLLINGER CANYON RD SAN RAMON, CA 94583		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy
Permit No.: 04-14 Erosion/Fencing 05-14 Grading/Civil	Permit Type: <input type="checkbox"/> Building <input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: 7-24-14	Date on Erosion Control Plan: 8-28-14	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input type="checkbox"/> None/in compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector GAT	Signature Earl Stogren QSP #24723	Date 9-25-14
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Construction Site Inspection Report

Project Name: SAN RAMON CITY HALL		Inspection Date: 9-24-14
Location: 7000 BOLLINGER CANYON ROAD SAN RAMON, CA 94583		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: 04-14 Erosion Control 05-14 Grading/Civil	Permit Type: <input type="checkbox"/> Building <input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: 7-21-14	Date on Erosion Control Plan: 8-28-14	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I had the Grading Contractor cover the Lime treated Stockpile with plastic and sandbags I asked Sunset to place a wattle around the covered pile.
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials (paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Comments

Enforcement and Follow-up	Date Problem First Identified: 9-24-14	Next Follow Up Inspection Date: 9-25-14
Comments		
Enforcement Action: <input type="checkbox"/> None/In compliance <input checked="" type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input checked="" type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Inspector JSA	Signature Harold Anogues CSP # 24723	Date 9-24-14
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Rain Event Action Plan (REAP)

Date of REAP	9-24-14	WDID Number:	
Date Rain Predicted to Occur:	9-25-14	Predicted % chance of rain:	40%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
<input type="checkbox"/> Information & Scheduling	<input checked="" type="checkbox"/> Inform trade supervisors of predicted rain <input type="checkbox"/> Check scheduled activities and reschedule as needed <input type="checkbox"/> Alert erosion/sediment control provider <input type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections (including weekends & holidays) <input checked="" type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input checked="" type="checkbox"/> Review BMP progress map <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Material storage areas	<input type="checkbox"/> Material under cover or in sheds (ex: treated woods and metals) <input checked="" type="checkbox"/> Perimeter control around stockpiles + covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Waste management areas	<input type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input type="checkbox"/> Recycling bins covered <input checked="" type="checkbox"/> Sanitary stations bermed and protected from tipping <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Trade operations	<input checked="" type="checkbox"/> Exterior operations shut down for event (e.g., no concrete pours or paving) <input checked="" type="checkbox"/> Soil treatments (e.g., fertilizer) ceased within 24 hours of event <input checked="" type="checkbox"/> Materials and equipment (ex: tools) properly stored and covered <input checked="" type="checkbox"/> Waste and debris disposed in covered dumpsters or removed from site <input checked="" type="checkbox"/> Trenches and excavations protected <input checked="" type="checkbox"/> Perimeter controls around disturbed areas <input type="checkbox"/> Fueling and repair areas covered and bermed <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input checked="" type="checkbox"/> Site ESC BMPs	<input checked="" type="checkbox"/> Adequate capacity in sediment basins and traps <input checked="" type="checkbox"/> Site perimeter controls in place <input checked="" type="checkbox"/> Catch basin and drop inlet protection in place and cleaned <input type="checkbox"/> Temporary erosion controls deployed <input checked="" type="checkbox"/> Temporary perimeter controls deployed around disturbed areas and stockpiles <input checked="" type="checkbox"/> Roads swept; site ingress and egress points stabilized <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Concrete rinse out area	<input type="checkbox"/> Adequate capacity for rain <input type="checkbox"/> Wash-out bins covered <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
<input type="checkbox"/> Spill and drips	<input type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input type="checkbox"/> Drip pans emptied <input type="checkbox"/> Other: _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____

Construction Site Inspection Report

Monday
6-15-15

Project Name: <u>Ryan Terrace</u>		Inspection Date: <u>6-15-15</u>
Location: <u>Ryan Industrial Ct - SAN RAMON CA</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>207C3 70261</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:		Date on Erosion Control Plan:
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.					
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <i>site continues with foundation walls (PCC) - No vertical at this point.</i>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Comments: <i>CENTRAL & CEMEX HAVE SELF-CONTAINED RECOVERY WASHO</i>				

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments: Enforcement Action: <input type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Ripert, J.</u>	Signature <i>J. Ripert</i>	Date <u>6.15.15</u>
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Construction Site Inspection Report

Project Name: <u>Ryan Terrace</u>		Inspection Date: <u>5-22-15</u>
Location: <u>Ryan Industrial Ct - SAN RAMON CA</u>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No: <u>207 C3 70261</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state)
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: _____		Date on Erosion Control Plan: _____
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					
Erosion Control Measures					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments. Comments: <u>At this time nearly all the surplus soil has been off-hauled. Retaining walls (timber lagging) and PCC</u>
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments: <u>are under construction as well as building foundations (but no vertical const yet)</u>
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments: <u>site is partially</u>
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: <u>rough graded and</u>
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments: <u>terraced. All BMP's are checked bi-weekly.</u>
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments:
Concrete Washout Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments:
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments		
Enforcement Action <input type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>J. Ripert</u>	Signature <u>Je Paul Bert</u>	Date <u>5-22-15</u>
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Construction Site Inspection Report

Project Name: <i>Ryan Terrace</i>		Inspection Date: <i>4.8.15</i> <i>WEDS</i>	
Location: <i>Ryan Industrial Ct - SAN RAMON CA</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy	
Permit No.: <i>207C3 70261</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project		
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping			
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:		Date on Erosion Control Plan:	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No	

	Not Applicable	Adequate	Needs Attention	Violation	
					
If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.					
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments <i>silt fence partially removed for access to site - trucking - Replaced, as needed</i>
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <i>R. Roper</i>	Signature <i>[Signature]</i>	Date <i>4.8.15</i>
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Construction Site Inspection Report

Project Name: <u>Ryan Terrace</u>		Inspection Date: <u>3.13.15</u>
Location: <u>Ryan Industrial Ct - SAN RAMON CA</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <u>207C3 70261</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:	Date on Erosion Control Plan:	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No	

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>ESP cont. replaced and adjusted wattles around graded areas, as needed</u>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>All heavy iron moved off site - (see photos attached)</u>
Good Site Management					
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>JP R. Paul</u>	Signature <u>Jean Paul R. Paul</u>	Date <u>3-13-15</u>
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Construction Site Inspection Report

Project Name: <i>Ryan Terrace</i>		Inspection Date: <i>2/26/15</i>
Location: <i>Ryan Industrial Ct - SAN RAMON CA</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>207C3 70261</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:		Date on Erosion Control Plan:
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.					
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>site is idle for last few weeks ESP contractor visits regularly -</i>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>J Ripert</i>	Signature <i>J Ripert</i>	Date <i>2.26.15</i>
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Construction Site Inspection Report

Project Name: <u>Ryan Terrace</u>		Inspection Date: <u>1-22-15</u>	
Location: <u>Ryan Industrial Ct - SAN RAMON CA</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy	
Permit No.: <u>207C3 70261</u>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project		
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain	
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>6/2014</u>		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Date on Erosion Control Plan:		Other (state):	
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No	

	Not Applicable	Adequate	Needs Attention	Violation	
					
If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.					
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments: <u>Began SD installation on RyInd. Ct. (Impervious surface)</u>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments: <u>Adjust dandy-bags by ESP contractor, ok.</u>
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments:
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments: <u>RCP, Ram-Neck, AB. all stored on site - protected by soil berm w/ Visqueen</u>
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments: <u>N/A</u>
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments:

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments:		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>J. Report</u>	Signature <u>J. Report</u>	Date <u>1-22-15</u>
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Construction Site Inspection Report

Project Name: Ryan Terrace 9323		Inspection Date: 12-12-14
Location: Ryan Ind. Court		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: 207C370261	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project WDID	
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:		Date on Erosion Control Plan:
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Has there been rainfall with runoff since last inspection? Yes No

Reason for inspection: Routine Pre-Rain
 During Rain After Rain Follow-up
 Other (state):

	Not Applicable	Adequate	Needs Attention	Violation	
If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.					
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ESP contractor making slight adjustments (site is idle)
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Done by private QSP
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector J Ripert	Signature 	Date 12-12-14
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Construction Site Inspection Report

Project Name: <i>Ryan Terrace / SUB 9323</i>		Inspection Date: <i>12.1.14</i>
Location: <i>Ryan Industrial Ct.</i>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: <i>207 C3 70261</i>	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:	Date on Erosion Control Plan:	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>at 0800 12/2/14 all BMP's are ok - may reach saturation later on in week</i>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>stockpiles covered</i>
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>J. Ripert</i>	Signature <i>J. Ripert</i>	Date <i>12.2.14</i>
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Construction Site Inspection Report

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Project Name: Ryan Terrace		Inspection Date: 10-31-14	
Location: Ryan Industrial Ct - SAN RAMON CA		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy	
Permit No.: 207C3 70261	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project		
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain	
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:		<input type="checkbox"/> Other (state):	
Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Date on Erosion Control Plan:			
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No	

	Not Applicable	Adequate	Needs Attention	Violation	
					
<p>If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.</p>					
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments: RAIN IN OVERNIGHT approx. 5-8 hundredths (0.05) penetrated on soil -
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments:
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments:
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments: DEMO OF STRUCTURES WAS COMPLETED EARLY IN MONTH - A.C. Parking area remains - BLDG "cavity" IS now permeable
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments:
Discharge Points Are the discharge points free of evidence of illicit discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:				

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments: Enforcement Action: <input type="checkbox"/> None/in compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector JP Ripert	Signature 	Date 10-31-14
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Construction Site Inspection Report

Project Name: Ryan Terrace		Inspection Date: 9-24-14
Location: Ryan Industrial Ct - SAN RAMON CA		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.: 207C370261	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input checked="" type="checkbox"/> Other (state): DURING DEMO.
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan:
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:		
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					
If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.					
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments: Active demolition of existing structures on permeable surface (AC)
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments: see photo, with water truck to quell airborne dust
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments:
Active Treatment System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments:
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments:
Discharge Points Are the discharge points free of evidence of illicit discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No					Comments:

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments: Enforcement Action: <input type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector Rupert	Signature: <i>J. Beut</i>	Date: 9-24-14
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Construction Site Inspection Report

Project Name: <u>Park Central</u>		Inspection Date: <u>7/24/14</u>
Location: <u>4700 Norris Canyon Road</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No. _____	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state): _____
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>9/13/13</u>	Date on Erosion Control Plan: _____	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments <u>Building is continuing.</u>
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments <u>Regular sweeping - Good housekeeping.</u> <u>Trash containers have covers.</u> <u>Construction materials are stored inside previously built garages.</u>
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified: _____	Next Follow Up Inspection Date: <u>within 30 days</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved: _____		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Roy Shields</u>	Signature 	Date <u>7/24/14</u>
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Construction Site Inspection Report

Project Name: KB Homes - Park Central		Inspection Date: 8/19/14
Location: 4700 Norris Canyon Road, San Ramon, CA		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No:	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: 9/13/13	Date on Erosion Control Plan:
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments Exposed lots are protected. Front lot under construction.
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments Good housekeeping.
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: within the next 30 days
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector Ray Shields	Signature 	Date 8/19/14
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Construction Site Inspection Report

Project Name: KB Homes - Park Central		Inspection Date: 9/19/14
Location: 4700 North Canyon Road, San Ramon, CA		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.:	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:	Date on Erosion Control Plan:	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Exposed lots remain protected.</i>
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Regular sweeping.</i>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>within the next 30 days</i>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector	Signature: <i>Roy Shields</i>	Date: 9/19/14
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Construction Site Inspection Report

Project Name: KB Homes - Park Central		Inspection Date: 10/14/14
Location: 4700 Norris Canyon Rd., San Ramon, CA 94583		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No:	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: 9/13/13		Date on Erosion Control Plan:
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Reason for inspection: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):		

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site is swepted, clean streets. Construction materials are being stored inside garages of buildings under construction. Landscaping between buildings completed where buildings are finished.
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: Next 30 days
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/in compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector Roy Shields	Signature 	Date 10/14/14
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Construction Site Inspection Report

Project Name: <i>KB Homes - Park Central</i>		Inspection Date: <i>11/3/14</i>
Location <i>4700 Nova's Canyon Rd., San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan:
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>9/23/13</i>		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Active site. open lots protected.</i>
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Streets are clean. Materials are stored within garage areas.</i>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>within the next 30 days</i>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	Date <i>11/3/14</i>
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Construction Site Inspection Report

Project Name: <i>KB Homes - Park Central</i>		Inspection Date: <i>12/12/14</i>
Location		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy
Permit No.	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:	Date on Erosion Control Plan:	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Active site.</i>
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Construction areas are clean, free of trash. Trash bins are inside garage areas during storm event. Landscaping complete around completed buildings.</i>
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Stockpiles are covered w/plastic and sand bagged.</i>
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date: <i>within next 30 days</i>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	Date <i>12/14/14</i>
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Construction Site Inspection Report

Project Name: <u>KB Homes - Park Central</u>		Inspection Date: <u>1/30/15</u>
Location: <u>4700 Norris Canyon Road San Ramon, CA 94583</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.:	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>9/13/13</u>		Date on Erosion Control Plan:
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):		

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Site is active.</u>
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

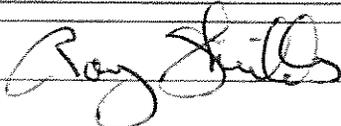
Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector <u>Roy Shields</u>	Signature 	Date <u>1/30/15</u>
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Construction Site Inspection Report

Project Name: <i>KB Homes - Park Central</i>		Inspection Date: <i>2/19/15</i>
Location: <i>4700 Norris Canyon Road, San Ramon, CA 94583</i>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.:	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:		Date on Erosion Control Plan:
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Site is active. Construction materials are stored in the garages of buildings under construction.</i>
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Good house keeping, clean streets. Stockpiles are covered during rain events.</i>
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
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Comments

Enforcement Action: None/In compliance Verbal Notice Notice to Comply Notice of Violation Stop Work Administrative Fine

Resolution Problem Fixed Need More Time Escalate Enforcement Date Problem Resolved:

Was there rain with runoff after the problem was identified and before it was resolved? Yes No

Inspector: <i>Roy Shields</i>	Signature: <i>Roy Shields</i>	Date: <i>2/19/15</i>
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Construction Site Inspection Report

Project Name: <i>KB-Homas Park Central</i>		Inspection Date: <i>3/24/15</i>
Location		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <i>9/13/13</i>	Date on Erosion Control Plan:	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
					
Erosion Control Measures					
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Site is still active. Last three rear lots are under construction.</i>
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System					Comments
Good Site Management					
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Streets are clean.</i>
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved.		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>Roy Shields</i>	Signature <i>Roy Shields</i>	Date <i>3/24/15</i>
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Construction Site Inspection Report

Project Name: KB Homes - Park Central		Inspection Date: 4/27/15
Location: 4700 Norris Canyon Road, San Ramon, CA 94583		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No.:	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: 4/13/13	Date on Erosion Control Plan:	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments Site is still under construction. Last location to build is the trailer site.
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials (paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		<input type="checkbox"/> Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector Roy Shields	Signature 	Date 4/27/15
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Construction Site Inspection Report

Project Name: <u>KB Homes - Park Central</u>		Inspection Date: <u>5/19/15</u>
Location: <u>4700 Norris Canyon Road, San Ramon, CA 94583</u>		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy
Permit No	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan:
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <u>Site is active. Streets are clean, trash/debris cleaned up.</u>
Sediment Control Measures Watties/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <u>Materials are stored in garages.</u>
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved:		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Ray Shields</u>	Signature 	Date <u>5/19/15</u>
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Construction Site Inspection Report

Project Name: <i>KB Homes - Park Central</i>		Inspection Date: <i>6/19/15</i>
Location		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date on SWPPP: <i>9/13/13</i>	Date on Erosion Control Plan:
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <i>Last lot under construction.</i>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/in compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <i>Roy Shields</i>	Signature 	Date <i>6/19/15</i>
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Attachment C.9.d.



CITY OF SAN RAMON
INTEGRATED PEST MANAGEMENT
POLICY AND PROGRAM

UPDATED JUNE 2, 2014

IPM Policy

The City of San Ramon uses Integrated Pest Management (IPM) to manage pests on City managed facilities. For the purposes of this policy, the City adopts the integrated pest management definition provided by the University of California Statewide IPM Project:

Integrated pest management is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Pesticides are used only after monitoring indicates they are needed according to established guidelines, and treatments are made with the goal of removing only the target organisms. Pest control materials are selected and applied in a manner that minimize risks to human health, to beneficial and non-target organisms, and to the environment.

Goals

- Ensure effective, economic pest management on City property while minimizing health risks to the public and City staff that could result from pest management activities.
- Protect environmental quality by preventing pollutants from entering surface and ground water.
- Comply with requirements in the City's stormwater NPDES permit.
- Promote transparency of City pest-management actions.
- Increase public awareness of IPM.

Implementation

The Stormwater Program Manager will coordinate with the City's IPM Coordinator to develop and periodically review an IPM Program, which will apply to all City pest control activities. The Program will include:

- Appointment of a single person or point of responsibility within the City for IPM implementation and program evaluation.
- Adherence to IPM decision-making steps for managing pests on city-owned and maintained properties and facilities.
- Participation in countywide and regional efforts to further relevant policies and activities by the US Environmental Protection Agency, the California Department of Pesticide Regulation, and the Contra Costa County Agricultural Commissioner.
- Maintenance of accurate records on IPM implementation and pesticide use.
- Ongoing and periodic staff training.
- Development of standard IPM Operating Procedures for key pests.
- Inclusion of City IPM policies and practices in City contracts or purchase orders for pest management.
- Maintenance of a list of available expert resources that may be accessed by staff.

IPM Decision-Making Steps

1. Based on field observations, evaluate locations and sites where pest problems commonly occur to properly identify the pest, determine pest population size and location, and identify any natural enemy populations.
2. Identify conditions that contribute to the development of pest populations, and identify measures that could be employed to prevent and manage pest populations.

Prevention measures may include:

- Design, construction, and maintenance of landscapes and buildings to reduce and eliminate pest habitats.
 - Modification of management practices including watering, fertilizing, mulching, waste management, and food storage to discourage the development of a pest population or to increase the health and resilience of a landscape or particular plant.
 - Modification of pest ecosystems to reduce food, water sources, harborage, and access to buildings.
 - Education of staff and the public about the connection between pests and the availability of food, harborage, and access, and the role humans can play in preventing and reducing pest problems.
3. Determine treatment thresholds that are based on what level of biological, aesthetic, economic, or other effect is tolerable;
 4. When a pest population reaches its treatment threshold, choose a set of treatment strategies that is appropriate for the site and the pest:
 - Evaluate non-pesticide management strategies before considering the use of pesticides.
 - Prioritize the use of physical controls such as mowing weeds, using traps, and installing barriers.
 - Whenever possible, create landscapes that encourage naturally occurring insect parasites and predators (biological controls) to help control pest insects.
 - When pesticides are necessary, select reduced-risk pesticides and use the minimum amounts needed to be effective.
 - Apply pesticides at the most effective treatment time, based on pest biology, monitoring, and other variables, such as weather, seasonal changes in wildlife use, and local conditions.
 - Whenever possible, use pesticide application methods, such as spot treatments and containerized baits, that minimize opportunities for mobilization of the pesticide in stormwater runoff and minimize effects on non-target organisms.
 5. Evaluate the results of treatments to improve pest management.

IPM Program

IPM Coordinator. Jeff Gault, Public Services Operations Division Manager is the City's IPM Coordinator. The IPM Coordinator is responsible for coordinating, tracking, and reporting implementation of the City's IPM Program.

Tracking Pesticide Use. The IPM Coordinator is responsible for maintaining accurate records of pesticide use that are accessible for reference. A format for tracking pesticide use is attached.

Interface with the County Agricultural Commissioner. The IPM Coordinator will periodically disseminate to staff information on how to identify when pesticides are being applied inconsistent with DPR regulations and how to report such incidents to the County Agricultural Commissioner.

Staff Training. All City employees who within the scope of their duties apply or use pesticides will be periodically trained in IPM practices and the City's IPM Policy. Trainings may be organized locally or staff may attend countywide or regional training sessions. The IPM Coordinator will track employee attendance at training sessions.

Standard IPM Operating Procedures. The City will follow Standard IPM Operating Procedures. The IPM Coordinator will maintain a file of current Standard IPM Operating Procedures to be used by City employees and will follow up to confirm procedures are being implemented.

Information Resources for Staff. The IPM Coordinator will act as a resource to City staff to help identify when Standard Operating Procedures are not applicable or sufficient to solve a pest problem, to determine the best course of action consistent with IPM principles, and to access expert resources when needed.

Public Outreach. Public outreach efforts will include distribution of information, as appropriate, such as "Our Water, Our World" and "EcoWise Certified IPM Certification in Structural Pest Management" or equivalent programs. The IPM Coordinator will coordinate with the Stormwater Program Manager to keep records of the following:

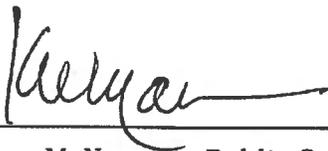
- a. A point of contact for the public to obtain information on IPM techniques.
- b. The City's, countywide, and regional advertising campaigns that focus on reducing the impact of urban pesticide use.
- c. The City's outreach to pest control operators (PCOs) and landscapers, or contributions to countywide or regional efforts to promote IPM to PCOs and landscapers.
- d. Placement of messages focused on reducing the impact of urban pesticide use in the City's newsletters or other publications.
- e. Distribution of IPM information and resources at public outreach and citizen involvement events and City websites.
- f. Distribution of information about less-toxic pest management to school-age children.
- g. Updates and status reports to municipal officials.

Contract Provisions. The IPM Coordinator will review contract provisions, or addenda to purchase orders, issued by all City departments that contract for pest management services to ensure City IPM policies and practices are adhered to by all contractors performing pest management work on City maintained properties and facilities.

Stormwater NPDES Annual Report. The IPM Coordinator will coordinate with the Stormwater Program Manager to prepare the portion of the City's stormwater NPDES Annual Report related to Pesticides Toxicity Control.

Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

 2/9/15

Karen McNamara, Public Services Director

All turf and landscape areas shall be kept relatively free of weeds and litter, as covered under “Litter Pick-Up/Garbage Collection” above, and maintained in an orderly condition - one percent (1%) weed cover tolerance. Weeds shall not be allowed to spread and produce seeds. Post and pre-emergent herbicides may be applied seasonally, as needed.

Spraying shall occur during the time frame of 7:00am to 10:00am or other times when children are not present, as approved in advance by the Director, or designee.

The Contractor shall obtain and provide copies of all appropriate permits and licenses to the City not less than ten (10) days prior to any pesticide application.

The Contractor shall possess a valid Qualified Applicator's License in the necessary categories, be registered with Contra Costa County, implement sound Integrated Pest Management (IPM) practices and shall comply with all local government regulations pertaining to pesticide use. The Contractor shall comply with the City of San Ramon's IPM policy and apply the least toxic alternatives to satisfactorily control weeds.

The Contractor must obtain and submit copies of written recommendations for all pesticide applications, signed by a licensed and registered Pest Control Advisor, ten (10) days prior to any applications of a pesticide.

Pesticides must be brought to the work site in the original manufacturer's container, properly labeled with guaranteed analysis. Material Safety Data Sheets must be in possession of Contractor during any application of pesticides. All spraying shall be done with extreme care to avoid any hazard to any person or pet in the area or adjacent areas, or any property damage. Spraying shall only be done at times when the wind speed falls within State of California Department of Food and Agriculture guidelines, and with prior approval of the City. Any pesticide application at School sites shall comply with the Healthy Schools Act of 2000 (Assembly Bill 2260). Pesticides will be provided and applied by the Contractor at no cost to the City.

The Contractor shall submit a duplicate copy of the State of California, Department of Food and Agriculture, Monthly Summary Pesticide Use Report to the City no later than the 15th day of each month, monthly for the duration of the agreement.

3E: Turf and Landscape - Control of Pests

All turf and landscape areas shall be kept relatively free of turf pests and diseases, and litter, as covered under “Litter Pick-Up/Garbage Collection” above. All turf and landscape shall be maintained in a healthy condition that is tolerable of diseases, insects, rodents, algae growth, etc. and any other pests detrimental to the health of the turf or the safety of the public. Contractor shall supply all necessary pesticides, materials, equipment and labor to perform routine or reasonable care in order to control infestations which may occur from time to time.

Spraying shall occur during the time frame of 7:00am to 10:00am or other times when children are not present, unless approved otherwise in advance by the City.