

Chiu, Wayne@Waterboards

From: Chiu, Wayne@Waterboards
Sent: Friday, January 22, 2016 9:24 AM
To: Ayaz Uddin (auddin@ohlusa.com)
Cc: Tracey Dickson <tdickson@ohlusa.com> (tdickson@ohlusa.com); Ali Sultanzai (asultanzai@ohlusa.com); David Garcia; Bruckner, Scott (sebruckner@rcflood.org); Walsh, Laurie@Waterboards; Becker, Eric@Waterboards; Clemente, Chiara@Waterboards; Bostwick, Tiffany R SPL <tiffany.bostwick@usace.army.mil> (tiffany.bostwick@usace.army.mil)
Subject: Notice of Violation No. R9-2016-0032 (WDID 933C374007; SM-839824)
Attachments: 2016-0121 Notice of Violation No. R9-2016-0032 COMPLETE.pdf

Mr. Uddin:

Please find attached Notice of Violation No. R9-2016-0032 issued to OHL USA, Inc. for violations of Order No. 2009-0009-DWQ, issued by the California State Water Resources Control Board and overseen by the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board). As described in the NOV, the violations are subject to further enforcement pursuant to the California Water Code. The San Diego Water Board reserves the right to take any enforcement action authorized by law.

Please provide a written response by **February 12, 2016** with the following information:

- 1) A description of actions that have been implemented to correct the violations;
- 2) Documentation that demonstrates the violations have been corrected;
- 3) Date that each violation was corrected;
- 4) A description of actions that have been and will be implemented to prevent future violations; and
- 5) Documentation of the costs (e.g. labor, materials, services) incurred to correct the violations identified in the NOV.

In making the determination of whether and how to proceed with further enforcement action, the San Diego Water Board will consider the severity and effect of the violation, the level of cooperation, the time it takes to correct the identified violations, and the sufficiency of the corrections.

Please send any written correspondence in response to this email to my email address and SanDiego@waterboards.ca.gov. These electronic documents must be submitted in Portable Document Format (PDF) format, and converted to text searchable format using Optical Character Recognition (OCR). All electronic documents must also include scanned copies of all signature pages; electronic signatures will not be accepted. Electronic documents submitted to the San Diego Water Board must include the following identification numbers in the header or subject line:
PIN: SM-839824:wchiu.

Please respond to this email to confirm that you have received the NOV.

Feel free to contact me with any questions.

Thank you,

Wayne Chiu, PE

Water Resource Control Engineer

Storm Water Management Unit

California Regional Water Quality Control Board

San Diego Region

2375 Northside Drive, Suite 100

San Diego, CA 92108

Direct Line: (619) 521-3354
Main Line: (619) 516-1990



California Regional Water Quality Control Board, San Diego Region

January 21, 2016

NOTICE OF VIOLATION
No. R9-2016-0032

Ayaz Uddin
OHL USA, Inc.
1920 Main Street, Suite 310
Irvine, California 92614

OHL USA, Inc.

Murrieta Creek Construction Project
PIN No. SM-839824

Violations of

Order No. 2009-0009-DWQ,
Construction General Permit

OHL USA, INC. is hereby notified that the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) reserves the right to take any enforcement action authorized by law for the violations described herein.

OHL USA, INC. is in violation of State Water Resources Control Board (State Water Board) Order No. 2009-0009-DWQ, NPDES No. CAS000002, National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Permit).

A. Summary of Violations

Construction General Permit Violations

1. Failure to Comply with Discharge Prohibitions for Construction Activities:

- a. Pursuant to Provision III.B of State Water Board Order No. 2009-0009-DWQ: All discharges are prohibited except for the storm water and non-storm water discharges specifically authorized by this Permit or another NPDES permit.

- b. Observation:** On January 7, 2016, the San Diego Water Board inspected the Murrieta Creek construction site (WDID 933C374007). OHL USA, Inc. is the Legally Responsible Person (LRP) enrolled under the Permit for the site. The San Diego Water Board inspectors observed sediment-laden storm water discharged from the site without implementation of adequate best management practices (BMPs). See attached January 7, 2016 Facility Inspection Report Photo 11.

2. Failure to Comply with Effluent Limitations for Construction Activities:

- a. Pursuant to Provision V.A.2 of State Water Board Order No. 2009-0009-DWQ:** Dischargers shall minimize or prevent pollutants in storm water discharges and authorized non-storm water discharges through the use of controls, structures, and management practices that achieve Best Available Technology Economically Achievable (BAT) for toxic and non-conventional pollutants and Best Conventional Pollutant Control Technology (BCT) for conventional pollutants.
- b. Pursuant to Provision X and Section A.1.b of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Dischargers shall minimize or prevent pollutants in storm water and authorized non-storm water discharges through the use of controls, structures, and management practices that achieve BAT for toxic and non-conventional pollutants and BCT for conventional pollutants.
- c. Observation:** During the January 7, 2016 inspection, the San Diego Water Board inspectors observed inadequate erosion controls and run-on and runoff controls required by the Permit, which directly lead to erosion and sedimentation that ultimately resulted in the discharge of sediment and sediment-laden storm water runoff from the site. The discharge was a result of the implementation of controls, structures, and BMPs that did not achieve BCT. See attached January 7, 2016 Facility Inspection Report Compliance History, Findings 1 through 8, and Attachments 1 through 4.

3. Failure to Implement Good Site Management “Housekeeping” BMPs for Construction Materials and Waste Management:

- a. Pursuant to Provision X and Section B.1.a of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers are required to cover and berm loose stockpiled construction materials that are not actively being used (i.e. soil, spoils, aggregate, fly-ash, stucco, hydrated lime, etc.).
- b. Pursuant to Provision X and Section B.2.f of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers are required to contain and securely protect stockpiled waste material from wind and rain at all times unless actively being used.

- c. **Observation:** During the January 7, 2016 inspection, the San Diego Water Board inspectors observed stockpiles without adequate berm or containment. See attached January 7, 2016 Facility Inspection Report Photos 12 and 13.

4. Failure to Implement Adequate Erosion Controls for Inactive Areas:

- a. **Pursuant to Provision X and Section D.2 of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers shall provide effective soil cover for inactive areas and all finished slopes, open space, utility backfill, and completed lots.
- b. **Observation:** During the January 7, 2016 inspection, the San Diego Water Board inspectors observed several areas on the site that appeared inactive, or could have been scheduled to be inactive, without effective soil cover or other BMPs to prevent erosion. Evidence of erosion and sediment transport due to inadequate or ineffective erosion control measures for inactive areas was observed throughout the site during the inspection. See attached January 7, 2016 Facility Inspection Report Photos 1 through 11.

5. Failure to Implement Adequate Erosion Controls for Active Areas:

- a. **Pursuant to Provision X and Section E.3 of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers shall implement appropriate erosion control BMPs (runoff control and soil stabilization) in conjunction with sediment control BMPs for areas under active construction.
- b. **Observation:** During the January 7, 2016 inspection, the San Diego Water Board inspectors observed several areas on the site that may have been considered active without evidence of runoff control or soil stabilization BMPs implemented to prevent erosion prior to or during a storm event that began January 4, 2016 and was expected to continue to January 8, 2016. Evidence of erosion and sediment transport due to inadequate or ineffective erosion control measures for active areas was observed throughout the site during the inspection. Documentation for the site indicates that no erosion control BMPs were planned or prepared for implementation on active areas with the amended Storm Water Pollution Prevention Plan (SWPPP) submitted on October 30, 2015. See attached January 7, 2016 Facility Inspection Report Compliance History, Finding 2, Photos 1 through 11, and Attachment 4.

6. Failure to Implement Adequate Linear Sediment Controls for Exposed Slopes:

- a. **Pursuant to Provision X and Section E.4 of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers shall apply linear sediment controls along the toe of the slope, face of the slope, and at the grade breaks of exposed slopes to comply with sheet flow lengths in accordance with Table 1 (i.e. every 20 feet for 0-25% slopes, every 15 feet for 25-50% slopes, and every 10 feet for slopes over 50%).

- b. **Observation:** During the January 7, 2016 inspection, the San Diego Water Board inspectors observed slopes throughout the site without linear sediment controls along the face and/or grade breaks of exposed slopes. See attached January 7, 2016 Facility Inspection Report Photos 1 through 11.

7. Failure to Implement Adequate Run-on and Runoff Controls:

- a. **Pursuant to Provision X and Section F of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers shall manage all run-on, all runoff within the site and all runoff that discharges from the site. Run-on from off site shall be directed away from all disturbed areas or shall collectively be in compliance with the effluent limitations of the Permit.
- b. **Observation:** During the January 7, 2016 inspection, the San Diego Water Board inspectors observed a lack of effective controls for run-on to the site, a lack of effective controls for runoff within the site, and a lack of effective controls for runoff from the site. See attached January 7, 2016 Facility Inspection Report Photos 1 through 11.

8. Failure to Identify and Record BMPs That Need Maintenance to Operate Effectively, or That Have Failed, or Could Fail to Operate as Intended:

- a. **Pursuant to Provision X and Section G.2 of Attachment D of State Water Board Order No. 2009-0009-DWQ:** Risk Level 2 dischargers shall perform weekly inspections and observations, and at least once each 24-hour period during extended storm events, to identify and record BMPs that need maintenance to operate effectively, that have failed, or that could fail to operate as intended.
- b. **Observation:** During the January 7, 2016 inspection, the San Diego Water Board inspectors observed several BMPs throughout the site that were not implemented, required maintenance to operate effectively, that failed, or could fail to operate as intended. Documentation for the site indicates that the Qualified SWPPP Practitioner (QSP) conducting weekly inspections of BMPs failed to identify BMPs that were not implemented, required maintenance, failed, or failed to operate as intended. See attached January 29, 2015 Facility Inspection Report Finding 6 and Attachment 3.

9. Failure to Include Information in the SWPPP to Demonstrate Compliance with the Requirements of the Permit:

- a. **Pursuant to Provision XIV.B of State Water Board Order No. 2009-0009-DWQ:** To demonstrate compliance with requirements of the Permit, the QSD shall include information in the SWPPP that supports the conclusions, selections, use, and maintenance of BMPs.

- b. Observation:** Following the January 7, 2016 inspection, the San Diego Water Board inspectors reviewed the amended SWPPP submitted by the discharger on October 30, 2016. The SWPPP does not include any erosion control BMPs that can provide effective soil cover for inactive areas, or temporary soil stabilization for active areas. See attached January 7, 2016 Facility Inspection Report Compliance History, Findings 1 and 2, and Comment 4.

B. Summary of Potential Enforcement Options

These violations may subject you to additional enforcement by the San Diego Water Board or State Water Resources Control Board, including a potential civil liability assessment of \$10,000 per day of violation (Water Code section 13385) and/or any of the following enforcement actions:

Other Potential Enforcement Options	Applicable Water Code Section
Technical or Investigative Order	Sections 13267 or 13383
Cleanup and Abatement Order	Section 13304
Cease and Desist Order	Sections 13301-13303
Time Schedule Order	Sections 13300, 13308

In addition, the San Diego Water Board may consider revising or rescinding applicable waste discharge requirements, if any, referring the matter to other resource agencies, referring the matter to the State Attorney General for injunctive relief, and referral to the municipal or District Attorney for criminal prosecution.

In the subject line of any response, please include the information located in the heading of this letter: "in reply refer to." Questions pertaining to this Notice of Violation should be directed to Wayne Chiu at (619) 521-3354 or wchiu@waterboards.ca.gov.



Laurie Walsh, P.E.
Senior Water Resource Control Engineer
Storm Water Management

LAW:wc

Attachments: Facility Inspection Report dated January 7, 2016

Tech Staff Info & Use	
WDID	933C374007
Place ID	SM-839824
Inspection ID	2028089
Violation ID	859535, 859536, 859562
Enforcement ID	422349

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED PROTECTION PROGRAM**

FACILITY INSPECTION REPORT

FACILITY: Murrieta Creek

INSPECTION DATE/TIME: 1/07/2016; 10:00 am

WDID/FILE NO.: 933C374007

REPRESENTATIVE(S) PRESENT DURING INSPECTION:

NAME: Wayne Chiu

AFFILIATION: San Diego Water Board

NAME: Sandy Khounphet

AFFILIATION: San Diego Water Board

NAME: Mike Kelly (Site Superintendent)

AFFILIATION: OHL USA

NAME: Tracey Dickeson

AFFILIATION: OHL USA

NAME: Ali Sultanzai

AFFILIATION: OHL USA

OHL USA Inc.
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

USACE
FACILITY OR DEVELOPER NAME (if different from owner)

1920 Main Street, Suite 310
Irvine, CA 92614
OWNER MAILING ADDRESS

2493 Pomona Rincon Ave
Corona, CA 92880
FACILITY ADDRESS

Ayaz Uddin, 949-242-4432
OWNER CONTACT NAME AND PHONE #

Ismael Miranda, 951-898-6152
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS:

- | | |
|---|---|
| <input type="checkbox"/> MS4 URBAN RUNOFF REQUIREMENTS | <input type="checkbox"/> GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS OR NPDES |
| <input checked="" type="checkbox"/> CONSTRUCTION GENERAL PERMIT | <input type="checkbox"/> GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS |
| <input type="checkbox"/> CALTRANS GENERAL PERMIT | <input type="checkbox"/> SECTION 401 WATER QUALITY CERTIFICATION |
| <input type="checkbox"/> INDUSTRIAL GENERAL PERMIT | <input type="checkbox"/> CWC SECTION 13264 |

INSPECTION TYPE (Check One):

- "A" TYPE COMPLIANCE--COMPREHENSIVE INSPECTION IN WHICH SAMPLES ARE TAKEN. (EPA TYPE S)
- "B" TYPE COMPLIANCE--A ROUTINE NONSAMPLING INSPECTION. (EPA TYPE C)
- NONCOMPLIANCE FOLLOW-UP--INSPECTION MADE TO VERIFY CORRECTION OF A PREVIOUSLY IDENTIFIED VIOLATION.
- ENFORCEMENT FOLLOW-UP--INSPECTION MADE TO VERIFY THAT CONDITIONS OF AN ENFORCEMENT ACTION ARE BEING MET.
- COMPLAINT--INSPECTION MADE IN RESPONSE TO A COMPLAINT.
- PRE-REQUIREMENT--INSPECTION MADE TO GATHER INFO. RELATIVE TO PREPARING, MODIFYING, OR RESCINDING REQUIREMENTS.
- NO EXPOSURE CERTIFICATION (NEC) - VERIFICATION THAT THERE IS NO EXPOSURE OF INDUSTRIAL ACTIVITIES TO STORM WATER.
- NOTICE OF TERMINATION REQUEST FOR INDUSTRIAL FACILITIES OR CONSTRUCTION SITES - VERIFICATION THAT THE FACILITY OR CONSTRUCTION SITE IS NOT SUBJECT TO PERMIT REQUIREMENTS.
- COMPLIANCE ASSISTANCE INSPECTION - OUTREACH INSPECTION DUE TO DISCHARGER'S REQUEST FOR COMPLIANCE ASSISTANCE.

INSPECTION FINDINGS:

Y WERE VIOLATIONS NOTED DURING THIS INSPECTION? (YES/NO/PENDING SAMPLE RESULTS)

Facility: Murrieta Creek
Inspection Date: 1/7/2016

I. COMPLIANCE HISTORY / PURPOSE OF INSPECTION

On October 19, 2015, the San Diego Water Board received a complaint from a member of the public about construction and grading activities in Murrieta Creek. The complainant provided photos dated October 16, 2015 that showed a section of Murrieta Creek that had been completely graded and all vegetation removed with no obvious implementation of erosion or sediment control BMPs (see photos in Attachment 1). A review of the Storm Water Multiple Application & Report Tracking System (SMARTS) identified the Murrieta Creek construction site (WDID 9 33C374007) as the project matching the location described in the complaint, which is subject to the requirements of Order No. 2009-0009-DWQ, the Statewide Construction General Storm Water Permit (CGP). SMARTS indicates that the Murrieta Creek construction site is disturbing 20 acres; the owner and Legally Responsible Person (LRP) of the project is OHL USA, Inc (OHL); and the developer is the US Army Corps of Engineers (USACE). In addition, the project is subject to the requirements of 401 Water Quality Certification 03C-046 issued by the San Diego Water Board, which also requires compliance with the CGP during construction of the project.

When the complaint was received, according to SMARTS, the Murrieta Creek site was identified as a Risk Level 1. However, a review of the Storm Water Pollution Prevention Plan (SWPPP) available on SMARTS revealed that the Qualified SWPPP Developer (QSD) who prepared and certified the SWPPP did not accurately calculate the site's sediment risk. In addition, the SWPPP failed to include any erosion control BMPs that would be implemented to provide effective soil cover to inactive areas, as required for a Risk Level 1 construction site. On October 20, 2015, Wayne Chiu of the San Diego Water Board issued a staff enforcement letter (via email) to the Mr. Ayaz Uddin, the LRP contact listed is SMARTS, about the SWPPP deficiencies and BMP implementation deficiencies (see Attachment 1), with a request for additional information.

Mr. Uddin provided the requested information to Wayne Chiu on October 26, 2015 (see Attachment 2). An amended SWPPP with the accurate risk level calculations was uploaded to SMARTS on October 30, 2015 and approved by Tony Felix of the San Diego Water Board on the same day, making the site a Risk Level 2 construction site.

The amended SWPPP added Mr. Ayaz Uddin as a Qualified SWPPP Practitioner (QSP) for the project, and a QSP certificate valid from October 29, 2015 – October 29, 2017, meaning Mr. Uddin has completed the QSP training and passed the QSP certification exam. Mr. Uddin is a Certified Inspector of Sediment and Erosion Control (CISEC), which is the underlying certification of his QSP certification. According to the documentation provided on October 26, 2015, Mr. Uddin conducted inspections of the site on September 25, October 2, October 6, October 13, and October 21, 2015 and did not identify any areas that required implementation of erosion controls.

The response provided on October 26, 2015 indicated that the "Contractor will routinely maintain existing BMPs and add BMPs as needed throughout the life of the project."

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Inspection Date: 1/7/2016

Given Mr. Uddin's training and qualifications, the San Diego Water Board expected erosion control BMPs and linear control BMPs to be implemented as required for a Risk Level 2 construction site.

On, January 7, 2016, following multiple days of precipitation (January 4 through 6, 2016), that was predicted to continue (January 7 and 8), Wayne Chiu and Sandy Khounphet of the San Diego Water Board conducted an unscheduled inspection of the Murrieta Creek construction site for compliance with Risk Level 2 requirements in Attachment D to the CGP. San Diego Water Board inspectors walked the length of the site on publicly accessible areas until the site superintendent, Mr. Mike Kelly of OHL, was located. Mr. Tracey Dickeson and Mr. Ali Sultanzai of OHL were also present. Mr. Dickeson informed the San Diego Water Board inspectors that he had recently completed the training for the QSP certification. The San Diego Water Board inspectors informed OHL representatives of the deficiencies observed on the site, which are summarized below. After the inspection, the San Diego Water Board inspectors requested additional information and documentation, which was provided on January 15, 2016 (see Attachment 3).

II. FINDINGS

1. Risk Level 2 construction sites are required to provide effective soil cover for inactive areas (areas of construction activity that have not been disturbed and are not scheduled to be re-disturbed for at least 14 days) and all finished slopes, open space, utility backfill, and completed lots. San Diego Water Board inspectors observed several slopes that appeared to be inactive or could be scheduled to be inactive per the EC-1 Scheduling erosion control BMP included in the SWPPP (see Attachment 4). San Diego Water Board inspectors did not observe any evidence of erosion controls that provided effective soil cover on any slopes within the project boundaries. Evidence of significant rilling and sediment transport on several slopes that appeared to be inactive, or could be scheduled to be inactive, was observed, which was a clear indication that no erosion control BMPs had been implemented (see Photos 1 through 6). Mr. Kelly confirmed that most of the slopes along the project had not been worked on since before the holidays (i.e. December 25, 2015). Mr. Dickeson confirmed that no erosion control BMPs or effective soil cover could be observed on any of the slopes.
2. Risk Level 2 construction sites are required to implement appropriate erosion control BMPs (runoff control and soil stabilization) in conjunction with sediment control BMPs for areas under active construction. San Diego Water Board inspectors did not observe any evidence of appropriate erosion control BMPs that would stabilize disturbed and exposed soil areas that were potentially active (i.e. areas that had clear evidence of recent soil disturbance activities, or areas that appeared to be inactive that the site might claim to be active) to prevent erosion during the predicted storm event that had resulted in significant

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Inspection Date: 1/7/2016

precipitation on the previous three days (i.e. January 4-6) and expected to continue for the next two days (January 7 and 8) (see Photos 1-6).

3. Risk Level 2 construction sites are required to apply linear sediment controls along the toe of the slope, face of the slope, and at the grade breaks of exposed slopes to comply with sheet flow lengths given in Table 1 of Attachment D to the CGP (i.e. every 20 feet for 0-25% slopes, every 15 feet for 25-50% slopes, and every 10 feet for slopes over 50%). San Diego Water Board inspectors did not observe any slopes within the site with linear sediment controls on the face of the slopes, or appropriate linear controls at the grade breaks of exposed slopes (see Photos 1 through 6).
4. Risk Level 2 construction sites are required to effectively manage all run-on, all runoff within the site and all runoff that discharges from the site. Risk Level 2 construction sites must direct run-on from off site away from all disturbed areas or the run-on that is discharged from the site must collectively be in compliance with the effluent limitations of the CGP (see Finding 8). San Diego Water Board inspectors observed inadequate implementation of controls to effectively manage all run-on to the site (Photos 7 through 9), all runoff within the site (Photos 1 through 11), and all runoff that discharges from the site (Photo 11). San Diego Water Board inspectors observed run-on from off site that was not directed away from disturbed areas (Photos 7 through 10), and contributed to discharges from the site that were not in compliance with the effluent limitations of the CGP (Photo 11).
5. Risk Level 2 construction sites are required to cover and berm loose stockpiled construction materials and contain and securely protect stockpiled waste material from wind and rain at all times unless actively being used. San Diego Water Board inspectors observed at least one stockpile of loose construction material with an inadequate berm (see Photo 12), and at least one stockpile of waste material without adequate containment (Photo 13).
6. Risk Level 2 construction sites are required perform weekly inspection and observations, and at least once each 24-hour period during extended storm events, to identify and record BMPs that need maintenance to operate effectively, that have failed, or that could fail to operate as intended. Based on BMP inspection reports from January 5, January 6, and January 8, 2016 (see Attachment 3), the QSP did not identify and record BMPs that need maintenance to operate effectively, that have failed, or that could fail to operate as intended.
7. Risk Level 2 construction sites are required to collect storm water grab samples. At a minimum, 3 samples per day of a qualifying event are required. When the San Diego Water Board requested copies of the monitoring data collected, the discharger indicated no samples were collected due to hazardous conditions (see Attachment 3).

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8. Risk Level 2 construction sites are required to comply with a narrative effluent standard, which requires the discharge to minimize or prevent pollutants in storm water discharges and authorized non-storm water discharges through the use of controls, structures, and management practices that achieve Best Available Technology Economically Achievable (BAT) for toxic and non-conventional pollutants and Best Conventional Pollutant Control Technology (BCT) for conventional pollutants. Based on Findings 1 through 5, San Diego Water Board inspectors observed that the discharger failed to minimize or prevent pollutants in storm water discharges through the use of controls, structures, and management practices that achieve BCT for conventional pollutants (i.e. sediment and turbidity).

III. COMMENTS AND RECOMMENDATIONS

Comments

1. There is evidence that sediment in storm water discharges from the site were not minimized or prevented through the implementation of controls, structures, and management practices that achieve BCT (see Finding 8), in violation of Section A.1.b of Attachment D to the CGP.
2. There is evidence that good site management “housekeeping” BMPs for stockpiles were not being adequately implemented (See Finding 5), in violation of Sections B.1.b and/or B.2.f of Attachment D to the CGP.
3. There is evidence that effective soil cover was not adequately implemented for several slopes and areas throughout the site that appeared to be inactive or could be scheduled to be inactive (See Finding 1), in violation of Section D.2 of Attachment D to the CGP.
4. There is evidence that appropriate erosion control BMPs (runoff controls and soil stabilization) were not implemented in conjunction with sediment control BMPs for areas under active construction in preparation for the predicted storm event that began January 4, 2016 (see Finding 2), in violation of Section E.3 of Attachment D to the CGP. There is evidence that the discharger did not have any appropriate erosion control BMPs planned to be implemented since the discharger was informed of inadequate erosion control BMPs in the SWPPP on October 20, 2015, the discharger failed to include appropriate erosion control BMPs in the amended SWPPP submitted to SMARTS on October 30, 2015, and the QSP failed to recommend implementation of erosion control BMPs in BMP inspection reports between September 25, 2015 and January 8, 2016.
5. There is evidence that linear sediment controls were not adequately implemented for slopes throughout the site in preparation for the predicted storm event that

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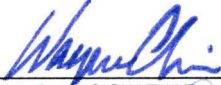

began on January 4, 2016 (See Finding 3), in violation of Section E.4 of Attachment D to the CGP.

6. There is evidence that all run-on, all runoff within the site, and all runoff that discharges from the site were not effectively managed (see Finding 4), in violation of Section F of Attachment D to the CGP.
7. There is evidence that the QSP failed to identify and record erosion control, linear sediment control, and run-on and runoff control BMPs that need maintenance to operate effectively, that have failed, or that could fail to operate as intended (see Finding 6), in violation of Section G.2 of Attachment D to the CGP.
8. There is evidence that the discharger failed to collect storm water grab samples pursuant to Section I.4 of Attachment D to the CGP (see Finding 7). The discharger has not provided evidence that conditions were so hazardous that samples could not be collected.

Recommendations

1. Issue a Notice of Violation for unauthorized storm water discharges from the site and failure to implement Risk Level 2 requirements of the CGP.
2. Refer the site to the Compliance Assurance Unit to determine whether or not issuing formal enforcement action may be appropriate.

IV. SIGNATURE SECTION

Wayne Chiu		1/7/2016
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE
Laurie Walsh		1-21-16
REVIEWED BY SUPERVISOR	SIGNATURE	DATE

SMARTS:

Tech Staff Info & Use	
WDID	933C374007
Place ID	SM-839824
Inspection ID	2028089
Violation ID	859535, 859536, 859562

Facility: Murrieta Creek
Inspection Date: 1/7/2016



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6

Photos 1 through 6 show examples of slopes throughout the site that lacked evidence of erosion control BMPs, appropriate linear sediment controls at the grade breaks and face of slopes. Photos 1 and 2 show linear, uncompacted, earthen berms without soil stabilization, which are subject to erosion. Photos 3 through 5 show evidence of significant rilling and sediment transport.

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Photo 7



Photo 8



Photo 9



Photo 10

Photos 7 through 10 show examples of areas where there was inadequate implementation of controls to manage run-on to the site and runoff within the site. Photo 7 shows the upstream boundary of the site where Murrieta Creek flows run-on to the site and there is no obvious evidence controls have been implemented to manage the run-on to the site. Photo 8 shows the opposite bank where gullies have formed as a result of run-on to the site and lack of controls to manage runoff within the site. Photo 9 shows a location where a tributary is flowing under a silt fence installed for perimeter control with no evidence of controls to manage the run-on and runoff through the site. Photo 10 is downstream of Photo 9 and shows the gully erosion that has been caused as a result of the lack of run-on controls and runoff controls within the site.

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Photo 11

Photo 11 shows the downstream end of the site where this is evidence that there was an earthen berm that had been in place to manage runoff from the site. There is no evidence of any other runoff controls to manage storm water runoff discharges within the channel of the site, and from the site. Run-on to the site (as shown in Photos 7 through 11) was not directed away from disturbed areas, and contributed to discharges of sediment and sediment laden storm water runoff from the site that was not collectively in compliance with the effluent limitations of the CGP. Photo 11 also shows evidence of significant rilling and sediment transport to the receiving water, which is a clear indication that the site did not implement adequate erosion controls, run-on and runoff controls and sediment controls to prevent discharges of sediment and sediment-laden storm water runoff to the downstream receiving water. Photo 11 also shows that there have been significant impacts to the downstream vegetation and habitat as a result of inadequately managed run-on to the site and runoff from the site.

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Photo 12



Photo 13

Photos 12 and 13 show stockpiles observed without adequate implementation of good housekeeping measures required for Risk Level 2 construction sites. Photo 12 shows loose stockpiled construction materials that are not actively being used without a berm that completely surrounds the stockpile. Photo 13 shows a waste material stockpile lacking measures to contain and securely protect the waste material (i.e. scrap metal) from wind and rain at all times.

Attachment 1
to
January 7, 2016
Facility Inspection Report
for
Murrieta Creek Construction Site

Chiu, Wayne@Waterboards

From: Chiu, Wayne@Waterboards
Sent: Wednesday, October 21, 2015 11:16 AM
To: 'Ayaz Uddin'
Cc: 'Ismael Miranda'; 'Bostwick, Tiffany R SPL'; David Garcia; Becker, Eric@Waterboards; Clemente, Chiara@Waterboards; Walsh, Laurie@Waterboards; Bradford, Darren@Waterboards
Subject: WDID 933C374007 (Murrieta Creek): Insufficient SWPPP and BMP Implementation
Attachments: IMG_20151016_134600.jpg; IMG_20151016_134541.jpg; IMG_20151016_133810.jpg

Mr Uddin:

You are listed as the Legally Responsible Person in the Storm Water Multiple Application and Report Tracking System (SMARTS) responsible for complying with the requirements of the Statewide Construction Storm Water Permit, Order No. 2009-0009-DWQ (CGP) for the Murrieta Creek construction project (WDID 9 33C374007). The San Diego Regional Water Quality Control Board (San Diego Water Board) was informed that your project recently began construction activities and is located in Murrieta Creek. We were also recently provided photos of the site (see attached).

I took some time to review the Storm Water Pollution Prevention Plan (SWPPP) available on SMARTS and found that it does not include the information necessary to be in compliance with the requirements of the CGP for the following reasons:

1. The SWPPP shows a completion date of January 31, 2016 (cover page and Section 2.5). The schedule in Appendix F shows completion of the project is anticipated to be sometime in early to mid 2017. SMARTS shows a completion date of March 2017. The SWPPP is required to include the correct completion date and risk level determination based on the correct completion date.
2. There is no documentation in the SWPPP for the Risk Determination. Appendix A does not include any information for how the R, K, and LS factors were determined for the Sediment Risk. On SMARTS the Sediment Risk worksheet shows a R factor value of 5. However, based on the latitude and longitude of the project (33.487619, -117.14674) and the start date (9/15/15) and completion date (3/17/17) given in SMARTS, the R factor is over 50. With a K factor of 0.37 and LS factor of 1.86, the Sediment Risk is a Medium Risk, which makes the project a Risk Level 2 construction site. The SWPPP is required to include the sediment risk calculations and the correct Risk Level.
3. Because the project is Risk Level 2, not Risk Level 1, the SWPPP is required to include all the information about BMPs that will be implemented in compliance with the requirements of Appendix D to the CGP, not Appendix C to the CGP.
4. Given this year is anticipated to be a very wet El Nino rainy season, and this project is starting in the rainy season, the QSD appears to have been extremely optimistic in his assessment of the erosion and runoff controls needed to manage runoff to and from the site. In reviewing the BMPs that are proposed in the SWPPP (for a Risk Level 1 site for now), the erosion and runoff control BMPs described in the SWPPP do not meet the requirements of Appendix C to the CGP. The BMPs described do not include the following:
 - a. There are no erosion control BMPs described in the SWPPP that will *"provide effective soil cover for inactive areas and all finished slopes, open space, utility backfill, and completed lots,"* as required for Risk Level 1 and 2 sites. Scheduling, preservation of existing vegetation, and earth dike and drainage swales not effective soil cover for disturbed areas, which is the entire project site from what I could see in the plans and photos. Keeping the entire site active is not an erosion control BMP. For Risk Level 2 sites, there is also a requirement to *"implement appropriate erosion control BMPs (runoff control and soil stabilization) in conjunction with sediment control BMPs for areas under **active** [emphasis added] construction."*

- b. There is no description of runoff and runoff controls in the SWPPP. Section 2.3 indicates that runoff is anticipated to discharge into the creek at 16 identified locations, from an area estimated to be 100 acres at a runoff rate of 46.2 cfs. Section 2.3 also indicates runoff will be controlled with fiber rolls. This description does not appear to acknowledge that the creek section is near the bottom of Murrieta Creek, which has a drainage area of over 200 square miles, not just the 100 acres in the immediate vicinity of the site. None of the drawings in Appendix B show any controls or BMPs to manage runoff within the site, and the runoff anticipated from offsite locations upstream do not appear to be adequately considered. A SWPPP is required to include a description of the controls that will be implemented to *“effectively manage all runoff, all runoff within the site and all runoff that discharges off the site.”*

Based on the photos we received, it does not appear the project is even implementing what is in the current (albeit deficient) SWPPP. The photos do not show that there is any effort to schedule the disturbance of soil in a way that would limit the potential for erosion. The photos do not show that there has been any effort to preserve existing vegetation. The photos do not show any earthen dikes or drainage swales to prevent sheet flows to the slopes of the site to prevent erosion. Also, there is no evidence that perimeter sediment control BMPs have been implemented. The photos also confirm that there are no runoff/runoff controls to manage runoff to the site and runoff within the site. In its current state, if there is a rain event that results in flow in Murrieta Creek that can reach the confluence at the Santa Margarita River, this site will have a significant amount of runoff which will result in a significant amount of sediment in runoff discharged from the site. That discharge will be considered an unauthorized discharge of sediment from the site.

These areas of noncompliance identified in the SWPPP, and lack of erosion control, sediment control, and runoff/runoff control BMPs are considered violations of the requirements of the CGP. Each of these violations is subject to up to \$10,000 per day per violation. To bring your project into compliance, you will need to immediately implement BMPs required for a Risk Level 2 construction site, submit a Change of Information (COI) to SMARTS to correct the Risk Level, and submit an amended SWPPP that meet the requirements of Appendix D to the CGP.

Please send me the following information and documentation, or a date by which you can provide the information, by COB Monday, October 26, 2015:

1. Copies of the weekly BMP inspection reports from the beginning of the project to the most recent available.
2. A description of the BMPs that will be implemented on the site to address the deficiencies already identified in this email to comply with the BMP requirements for a Risk Level 2 construction site.
3. A schedule of when the BMPs will be implemented.
4. A schedule for when the SWPPP will be amended, and when the COI will be submitted.
5. Photo documentation of the BMPs after they have been implemented.

Let me know if you have any questions.

Thanks,

Wayne Chiu, PE

Water Resource Control Engineer

Storm Water Management Unit

California Regional Water Quality Control Board

San Diego Region

2375 Northside Drive, Suite 100

San Diego, CA 92108

Direct Line: (619) 521-3354

Main Line: (619) 516-1990







Attachment 2
to
January 7, 2016
Facility Inspection Report
for
Murrieta Creek Construction Site

Chiu, Wayne@Waterboards

From: Ayaz Uddin <auddin@ohlusa.com>
Sent: Monday, October 26, 2015 4:41 PM
To: Chiu, Wayne@Waterboards
Cc: Ismael Miranda; Bostwick, Tiffany R SPL; David Garcia; Becker, Eric@Waterboards; Clemente, Chiara@Waterboards; Walsh, Laurie@Waterboards; Bradford, Darren@Waterboards; Gauer, Peter SPL; Jefferson, Harlan V SPL
Subject: RE: WDID 933C374007 (Murrieta Creek): Insufficient SWPPP and BMP Implementation (Email 1 of 2)
Attachments: BMP Pictures.docx; Risk Assessment - Current.pdf; Risk Assessment - Revised.pdf; Project Schedule - BMP installation and Maintenance.pdf

Mr. Chiu,

Below is a brief response to your concerns and comments. I have also included the documents you requested in your previous correspondence. Note that I will have to send the attachments in 2 emails due to the attachment size constraints:

1. Copies of the weekly BMP inspection reports from the beginning of the project to the most recent available. Please see attached weekly, pre-storm and post-storm SWPPP reports starting from week of September 21, 2015.
2. A description of the BMPs that will be implemented on the site to address the deficiencies already identified in this email to comply with the BMP requirements for a Risk Level 2 construction site. The current SWPPP already includes BMPs that have been implemented or will be implemented in the near future. Fiber rolls, silt fence, earth berms will primarily be used for run-on control along the top of creek banks. Installation of traditional sediment barrier BMPs within the creek bed itself would be improper. The project plans provide for construction of riprap barrier (both existing and proposed) as well as earthen berm at strategic points within and at the downstream end (project limit) of the active channel. Please reference the pictures included.
3. A schedule of when the BMPs will be implemented. Project baseline schedule (BMP schedule on page 1) has been included for your review. Installation of initial BMPs such as construction entrances, perimeter control (as the creek clearing progresses), sediment control in the creek using earthen berms are being implemented. The initial BMP installation will continue for at least another 1-2 weeks. The Contractor will routinely maintain existing BMPs and add BMPs as needed throughout the life of the project.
4. A schedule for when the SWPPP will be amended, and when the COI will be submitted. Our goal is to submit the COI and amend the SWPPP by Thursday 10/29/15. For your review, I have included the Risk level assessment. As you outlined, the revised risk level is 2.
5. Photo documentation of the BMPs after they have been implemented. I have included a few of the project element pictures with BMPs that have already been implemented.

Should you have any questions, please don't hesitate to contact me directly.

Sincerely,

Ayaz Uddin



1920 Main Street, Suite 310
Irvine, CA 92614
Cell: (714) 328-5598
Tel: (949) 242-4457

From: Chiu, Wayne@Waterboards [mailto:Wayne.Chiu@waterboards.ca.gov]

Sent: Wednesday, October 21, 2015 11:17 AM

To: Ayaz Uddin

Cc: Ismael Miranda; Bostwick, Tiffany R SPL; David Garcia; Becker, Eric@Waterboards; Clemente, Chiara@Waterboards; Walsh, Laurie@Waterboards; Bradford, Darren@Waterboards

Subject: WDID 933C374007 (Murrieta Creek): Insufficient SWPPP and BMP Implementation

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2. There is no documentation in the SWPPP for the Risk Determination. Appendix A does not include any information for how the R, K, and LS factors were determined for the Sediment Risk. On SMARTS the Sediment Risk worksheet shows a R factor value of 5. However, based on the latitude and longitude of the project (33.487619, -117.14674) and the start date (9/15/15) and completion date (3/17/17) given in SMARTS, the R factor is over 50. With a K factor of 0.37 and LS factor of 1.86, the Sediment Risk is a Medium Risk, which makes the project a Risk Level 2 construction site. The SWPPP is required to include the sediment risk calculations and the correct Risk Level.
3. Because the project is Risk Level 2, not Risk Level 1, the SWPPP is required to include all the information about BMPs that will be implemented in compliance with the requirements of Appendix D to the CGP, not Appendix C to the CGP.
4. Given this year is anticipated to be a very wet El Nino rainy season, and this project is starting in the rainy season, the QSD appears to have been extremely optimistic in his assessment of the erosion and runoff controls needed to manage runoff to and from the site. In reviewing the BMPs that are proposed in the SWPPP (for a Risk Level 1 site for now), the erosion and runoff control BMPs described in the SWPPP do not meet the requirements of Appendix C to the CGP. The BMPs described do not include the following:
 - a. There are no erosion control BMPs described in the SWPPP that will "*provide effective soil cover for inactive areas and all finished slopes, open space, utility backfill, and completed lots,*" as required for Risk Level 1 and 2 sites. Scheduling, preservation of existing vegetation, and earth dike and drainage swales not effective soil cover for disturbed areas, which is the entire project site from what I could see in the plans and photos. Keeping the entire site active is not an erosion control BMP. For Risk Level 2 sites, there is also a

requirement to *"implement appropriate erosion control BMPs (runoff control and soil stabilization) in conjunction with sediment control BMPs for areas under **active** [emphasis added] construction."*

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Please send me the following information and documentation, or a date by which you can provide the information, by COB Monday, October 26, 2015:

1. Copies of the weekly BMP inspection reports from the beginning of the project to the most recent available.
2. A description of the BMPs that will be implemented on the site to address the deficiencies already identified in this email to comply with the BMP requirements for a Risk Level 2 construction site.
4. A schedule for when the SWPPP will be amended, and when the COI will be submitted.
5. Photo documentation of the BMPs after they have been implemented.

Let me know if you have any questions.

Thanks,

Wayne Chiu, PE

Water Resource Control Engineer

Storm Water Management Unit

California Regional Water Quality Control Board

San Diego Region

2375 Northside Drive, Suite 100

San Diego, CA 92108

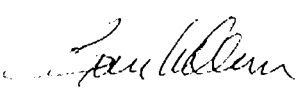
Direct Line: (619) 521-3354

Main Line: (619) 516-1990

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: <u>MURRIETA CREEK PHASE II</u>				
WDID #: <u>9 33C374007</u>				
Construction stage / activities: <u>INSTALL INITIAL BMPs - CONSTRUCTION ENT, INLET PROTECTION PERAMETER CONTROL, CLEAR & GRUBB.</u>				
Project Risk Level or LUP Type: <u>1</u>			Total Disturbed Soil Area: <u>0.15</u> acres	
Photos: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs: <u>SEE ATTACHED</u>		Current Inactive DSA: <u>18350 0</u> acres
Inspection Date: <u>9/23/15</u>		Time: <u>9:00 AM</u>		Current Active DSA: <u>0.15</u> acres
Weather				
Beginning of current storm: Duration (hours): <u>N/A</u>		Current rain gauge reading: Cumulative rain for this event: <u>N/A</u>		
Time since last storm (days or hours): Amount from last storm: <u>PROJECT STARTED ON 9/22/15</u>		Rain gauge location: <u>RANCHO CAL. & DIAZ RD.</u>		
Qualifying Rain Event (≥ 0.5")? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, summarize forecast: <u>N/A.</u>				
Exemption Documentation (If inspection not conducted) Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM – 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall (> 1" per hour) <u>N/A.</u> <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: <u>HUMAYUN AZIZ</u>			Title: <u>QSP.</u>	
Signature:			Date: <u>9/23/15</u>	

Reviewed 10/26/15 by: Bruce Lokkesmoe, QSD #00049



Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	N/A		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓	SEE ENV. PLAN ON-SITE.	
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓	NO EQUIPMENT FUELING IN CREEK.	
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓	NO LEAKS NOTICED.	
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	✓		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	✓		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	✓		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓	WATER TRUCK ON-SITE.	

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A.		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	N/A.		
Use of plastic materials is limited where reasonable alternative exists.	N/A.		
Sediment Controls			
Perimeter controls established and effective.	✓	FIBER ROLLS PLACED AROUND DITCH.	
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	✓		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A.		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	✓		
Run-off effectively controlled.	✓	EARTHED BERM CONSTRUCTED JUST DOWNSTREAM OF CSTB AREA.	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. ADD GRAVEL TO TC-1.	25 TONS OF ROCK (3") PLACED IN ADDITION TO TRACK OUT PLATES & ROCK	9/25/15
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutant(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. **YES.**

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes: **YES. NO FUELING OR ANY MAINTANANCE IS ALLOWED IN THE CREEK.**

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes: **YES.**

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description
N/A NO FLOWING WATER OBSERVED.	

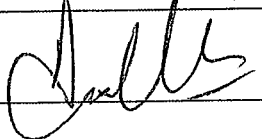
Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2").

Discharge Location, Storage or Containment Area	Visual Observation
N/A	

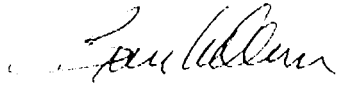
Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date
N/A WORK HAS NOT COMMENCED	
YET. CLEAR & GRUBB SUB IS PIONEERING	
A RAMP TO ACCESS THE CREEK.	

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input type="checkbox"/> Weekly	<input checked="" type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: <u>MORRIETA CREEK PH II</u>				
WDID #: <u>9 33C374007</u>				
Construction stage / activities: <u>CLEAR. & GRUBB CREEK AT UPSTREAM END.</u> <u>INSTALLATION OF BMPS</u>				
Project Risk Level or LUP Type: <u>1</u>			Total Disturbed Soil Area: <u>1</u> acres	
Photos: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: <u>0</u> acres	
Inspection Date: <u>9/25/15</u>		Time: <u>9:00 AM.</u>	Current Active DSA: <u>1</u> acres	
Weather				
Beginning of current storm: <u>9/27/15 5:00 AM</u>		Current rain gauge reading: <u>N/A.</u>		
Duration (hours):		Cumulative rain for this event: <u>N/A.</u>		
Time since last storm (days or hours):		Rain gauge location:		
Amount from last storm: <u>N/A</u>		<u>TRAILER SITE.</u>		
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast: <u>CHANCE OF PREP IS 60% WITH FORECAST AMOUNT OF UP TO</u> <u>0.2 INCHES</u>				
Exemption Documentation (if inspection not conducted) Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input checked="" type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM – 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: <u>AHAZ UDDIN</u>			Title: <u>QC MANAGER QSP.</u>	
Signature: 			Date: <u>9/25/15</u>	

Reviewed by: Bruce Lokkesmoe, QSD #00049



Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	✓		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.		PLACE GRAVEL BAGS @ ENTRANCE PERIMETER.	9/28/15
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	✓		
Run-off effectively controlled.	✓	EARTHEN BERM PLACED AT THE END OF CLEARED AREA TO CONTROL RUN-OFF	9/25/15
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. NONE.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. *YES.*

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:
 THE CLEARED AREA WAS CLEANED UP ^{OF} ~~FROM~~ EXISTING TRASH.
 A BERM WAS BUILT TO CONTROL WATER FROM RUNNING OFF SITE.

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:
YES.

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description
FORECAST STORM FOR SUNDAY 9/27.	

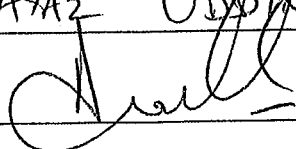
Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event ($> \frac{1}{2}$).

Discharge Location, Storage or Containment Area	Visual Observation
N/A	

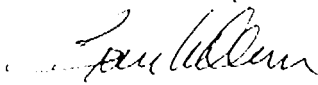
Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date
NONE.	

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: MURRIETA CREEK PH II				
WDID #: 91 33C374007				
Construction stage / activities: CLEAR & GRUBB. CREEK AT UPSTREAM END. MAINTANANCE OF EX. BMPS & INSTALL NEW BMPS.				
Project Risk Level or LUP Type: 1			Total Disturbed Soil Area: 2.5 acres	
Photos: <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:		Current Inactive DSA: 0 acres
Inspection Date: 10/2/15		Time: 9:00 AM		Current Active DSA: 2.5 acres
Weather				
Beginning of current storm: 10/4/15			Current rain gauge reading: 0	
Duration (hours): 36 hrs.			Cumulative rain for this event: 0	
Time since last storm (days or hours): N/A			Rain gauge location: TRAILER	
Amount from last storm:				
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, summarize forecast: CHANCE OF RAIN UPTO 70% WITH FORECAST AMOUNTS. OF UP TO .3 INCHES.				
Exemption Documentation (if inspection not conducted) Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input checked="" type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: AXA2 UDDAL			Title: QC MANAGER. QSP.	
Signature: 			Date: 10/2/15	

Reviewed 10/26/15 by: Bruce Lokkesmoe, QSD #00049



Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	✓		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	N/A		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓		
Entrances and exits stabilized.	✓	CHECK DAM.	
Sediment basins properly maintained.	YES	BERM AS PLACED TO CONTROL RUN-OFF	
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	✓	SMALL EARTHEN BERMS PLACED ON TOP OF BANKS TO PROTECT RUN-OFF.	
Run-off effectively controlled.	✓	4' TALL BERM BUILT AT THE END OF C&G AREA TO CONTROL RUN-OFF	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. CHECK-DAMMS IN CLEARED AREAS OF CREEK	THE AREA SO FAR CLEARED HAS A FALL OF .23% W/ FLAT AREAS FOR WATER TO POND. 1' TALL EARTHEN BERM ARE BUILT TO SLOW THE FLOW OF WATER.	10/2/15
2.		
3. RUN-OFF CONTROL	4' TALL BERM BUILT AT THE END OF CLEARSA AREA TO CONTROL RUN-OFF.	10/2/15
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. **YES.**

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:
YES.

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:
YES

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description
N/A.	

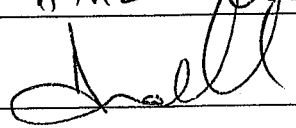
Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2").

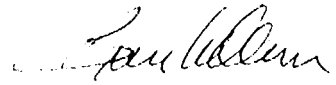
Discharge Location, Storage or Containment Area	Visual Observation
N/A.	

Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date
N/A	

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input checked="" type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: <u>MURRIETA CREEK PH II</u>				
WDID #: <u>9 332374007</u>				
Construction stage / activities: <u>CLEAR & GRUBB</u>				
Project Risk Level or LUP Type: <u>1</u>			Total Disturbed Soil Area: <u>2.5</u> acres	
Photos: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: <u>0</u> acres	
Inspection Date: <u>10/6/15</u>		Time: <u>9:00 AM</u>	Current Active DSA: <u>2.5</u> acres	
Weather				
Beginning of current storm: <u>N/A</u>		Current rain gauge reading: <u>.25"</u>		
Duration (hours): <u>48 HRS.</u>		Cumulative rain for this event: <u>.25"</u>		
Time since last storm (days or hours): <u>24 HRS.</u>		Rain gauge location: <u>TRAILER SITE</u>		
Amount from last storm: <u>.25"</u>				
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted): Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input checked="" type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM – 3 PM)				
<input type="checkbox"/> Dangerous conditions on site:				
<input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input checked="" type="checkbox"/> Other: <u>SLIPPERY & MUDDY CONDITION. (NO FLOW OF 10/5/15)</u>				
Inspector				
Name: <u>AYAZ QADIR</u>			Title: <u>QC MANAGER, QSP</u>	
Signature: 			Date: <u>10/6/15</u>	

Reviewed 10/26/15 by: Bruce Lokkesmoe, QSD 

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	N/A		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓		
Entrances and exits stabilized.	✓	CLEAN TRACK-OUT PLATE	
Sediment basins properly maintained.	✓		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	✓		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	✓		
Run-off effectively controlled.	✓	APPROX 12" OF STANDING WATER PONDED AGAINST THE EARTHEN BERM.	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. PONDING WATER.	NO WORK PERMITTED IN PONDING WATER. WATER TO PERCOLATE THRU GROUND PRIOR TO WORK COMMENCEMENT	10/7/15
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. **YES**

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

YES.

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

YES.

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location	
Location	Description
No Discharge Noticed.	

Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2).

Discharge Location, Storage or Containment Area	Visual Observation
IF WAS OBSERVED ON 10/5 AND 10/6 THAT THE WATER FLOWING FROM UPSTREAM WAS CARRYING A VERY SMALL CONCENTRATION. THE W FLOWING WATER FINALLY PONDED AGAINST THE RUN-OFF CONTROL BERM AT THE END OF THE PROJECT CLEARED AREA.	

Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date
N/A.	

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
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Part I. General Information

Project Name/Address: MURRIETA CREEK PH II

WDID #: 9 33C374007

Construction stage / activities:
CLEAR & GRUBB.
EMBANKMENT CONSTRUCTION.
CREEK EXCAVATION (INVERT & SIDES)

Project Risk Level or LUP Type: 1 Total Disturbed Soil Area: 6. acres

Photos: Yes No Photo Reference IDs: _____ Current Inactive DSA: 0 acres

Inspection Date: 10/13/15 Time: 9:00 AM. Current Active DSA: 6. acres

Weather

Beginning of current storm: _____ Current rain gauge reading: 0
 Duration (hours): N/A. Cumulative rain for this event: 0.

Time since last storm (days or hours): 8 DAYS. Rain gauge location: TRAILER.
 Amount from last storm: _____

Qualifying Rain Event ($\geq 0.5"$)? Yes No If yes, summarize forecast:

Exemption Documentation (if inspection not conducted): Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.

- Rain event occurred outside scheduled site hours (6 AM – 3 PM)
- Dangerous conditions on site:
 - Extremely heavy rainfall ($> 1"$ per hour)
 - Electrical storm (lightning)
 - Flooding
 - Other:

Inspector

Name: AYAZ UDDIN Title: QC MANAGER QSP.
 Signature: [Signature] Date: 10/13/15

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	✓		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	✓		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓		
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	✓		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	✓		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	✓		
Run-off effectively controlled.	✓		
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. <i>NONE</i>		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutant(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. *Yes.*

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:
NONE.

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below. *Yes.*

Notes:

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description
N/A.	

Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2").

Discharge Location, Storage or Containment Area	Visual Observation
N/A	

Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date
N/A	

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
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Part I. General Information

Project Name/Address: MURRIETA CREEK PH II

WDID #: 9 33C374007

Construction stage / activities:
CLEAR & GRUBB
EMBANKMENT CONSTRUCTION.
SLOPE PROTECTION (RIPRAP PLACEMENT)

Project Risk Level or LUP Type: I Total Disturbed Soil Area: 7.5 acres

Photos: Yes No Photo Reference IDs: _____ Current Inactive DSA: 0 acres

Inspection Date: 10/21/15 Time: 9:00 AM Current Active DSA: 7.5 acres

Weather

Beginning of current storm: _____ Current rain gauge reading: ∅
 Duration (hours): N/A Cumulative rain for this event: ∅

Time since last storm (days or hours): _____ Rain gauge location: TRAILER.
 Amount from last storm: 16. DAYS

Qualifying Rain Event (≥ 0.5")? Yes No If yes, summarize forecast:

Exemption Documentation (if inspection not conducted): Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.

- Rain event occurred outside scheduled site hours (6 AM – 3 PM)
- Dangerous conditions on site:
 - Extremely heavy rainfall (> 1" per hour)
 - Electrical storm (lightning)
 - Flooding
 - Other:

Inspector

Name: MAZ JDP Title: QC MANAGER. QSP.

Signature: [Signature] Date: 10/21/15

Reviewed 10/26/15 by: Bruce Lokkesmoe, QSD #00049

[Signature]

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	N/A		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.		ADDITIONAL SILT FENCE & F.R. TO BE INSTALLED FOR RUN-ON	10/28/15
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.		SILT FENCE, EARTHEN BERMS, F.R. TO BE INSTALLED ALONG ETC SLOPES	10/28/15
Run-off effectively controlled.	✓	EARTHEN BERM PLACED AT DOWN STREAM END OF PROJECT	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. RBN-ON CONTROL. EAST SIDE	INSTALL SILT FENCE/FIBER ROLL AT TOP OF SLOPES. (MAIN ST TO PROJECT LIMIT.	CURRENTLY ON-GOING.
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutant(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. *Yes.*

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2").

Discharge Location, Storage or Containment Area	Visual Observation

Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP changes required.

Required Actions	Implementation Date

Risk Level Determination for:

**Murrieta Creek, Phase 2
USACE Project No. W912PL-15-C-0002**

**Legally Responsible Person [LRP]:
U.S. Army Corps of Engineers, Los Angeles District
915 Wilshire Boulevard, Suite 930
Los Angeles, California 90017-3401
Attn: Contracting Division CESPL-CT-W
213-452-3308**

**Approved Signatory:
Ayaz Uddin, Contractor Quality Control Manager
OHL USA, Inc.
1920 Main Street, Suite 310, Irvine, CA 92614
949-242-4432**

**Project Site Address
Murrieta Creek, in the City of Temecula, San Diego County, CA**

**Prepared for:
OHL USA
1920 Main Street, Suite 310
Irvine, CA 92614
Ayaz Uddin, Contractor Quality Control Manager
949-242-4432 (Office)**

**Prepared by:
Global Environmental Network, Inc.
P.O. Box 8068
Fountain Valley, CA 92728
714-479-1199 (office)**

**Date
October 22, 2015**

Risk Level Determination

1) Sediment Risk Level Determination

- Based on Revised Universal Soil Loss Equation (RUSLE)
- Soil loss (tons/acre/year) = $R \cdot K \cdot L \cdot S \cdot C \cdot P$

R = rainfall erosivity ; K = soil erodibility; L = length of slope ; S = slope; C = cover; and P = practices
The C and P factors are given values of 1.0 to simulate bare ground conditions.

Rainfall Erosivity (R) Factor:

An erosivity (R) factor of **15.28** was determined for the area of work for the construction period from September 16, 2015 to January 31, 2016 by using USEPA “Rainfall Erosivity Factor Calculator for Small Construction Sites” available at:

<http://water.epa.gov/polwaste/npdes/stormwater/Rainfall-Erosivity-Factor-Calculator.cfm>(accessed on 10/22/15)

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LEW Results

Rainfall Erosivity Factor Calculator for Small Construction Sites

Facility Information

Start Date:	09/16/2015
End Date:	01/31/2016
Latitude:	33.4876
Longitude:	-117.1467

Erosivity Index Calculator Results

AN EROSIIVITY INDEX VALUE OF **15.28** HAS BEEN DETERMINED FOR THE CONSTRUCTION PERIOD OF **09/16/2015 - 01/31/2016**.

A rainfall erosivity factor of 5.0 or greater has been calculated for your site and period of construction. **You do NOT qualify for a waiver from NPDES permitting requirements.**

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Risk Level Determination

Soil Erodibility (K) Factor:

Erodibility (K) Factor of 0.37 was determined from State Water Resource Control Board ftp site, ftp://swrcb2a.waterboards.ca.gov/pub/swrcb/dwq/cgp/Risk/RUSLE/RUSLE_K_Factor, accessed on 10/22/15, see figure below:

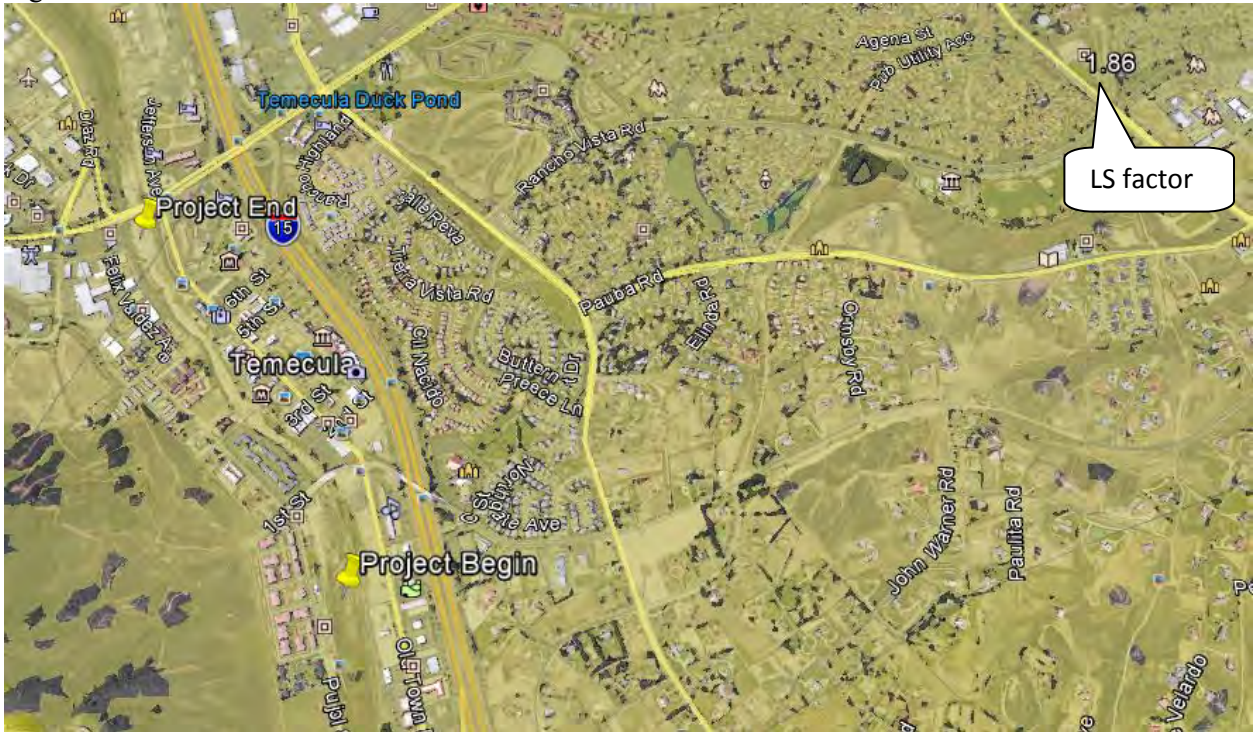


▲ No scale

Risk Level Determination

Slope (LS) Factor:

Slope Factor of 1.86 for project area was determined from State Water Resource Control Board ftp site, ftp://swrcb2a.waterboards.ca.gov/pub/swrcb/dwq/cgp/Risk/RUSLE/RUSLE_LS_Factor, accessed on 10/22/15, see figure below:



No scale



Risk Level Determination

Sediment Risk Factor Worksheet	Entry
A) R Factor	
<p>Analyses of data indicated that when factors other than rainfall are held constant, soil loss is directly proportional to a rainfall factor composed of total storm kinetic energy (E) times the maximum 30-min intensity (I30) (Wischmeier and Smith, 1958). The numerical value of R is the average annual sum of EI30 for storm events during a rainfall record of at least 22 years. "Isoerodent" maps were developed based on R values calculated for more than 1000 locations in the Western U.S. Refer to the link below to determine the R factor for the project site.</p> <p>http://water.epa.gov/polwaste/npdes/stormwater/Rainfall-Erosivity-Factor-Calculator.cfm</p>	
R Factor Value	15.18
B) K Factor (weighted average, by area, for all site soils)	
<p>The soil-erodibility factor K represents: (1) susceptibility of soil or surface material to erosion, (2) transportability of the sediment, and (3) the amount and rate of runoff given a particular rainfall input, as measured under a standard condition. Fine-textured soils that are high in clay have low K values (about 0.05 to 0.15) because the particles are resistant to detachment. Coarse-textured soils, such as sandy soils, also have low K values (about 0.05 to 0.2) because of high infiltration resulting in low runoff even though these particles are easily detached. Medium-textured soils, such as a silt loam, have moderate K values (about 0.25 to 0.45) because they are moderately susceptible to particle detachment and they produce runoff at moderate rates. Soils having a high silt content are especially susceptible to erosion and have high K values, which can exceed 0.45 and can be as large as 0.65. Silt-size particles are easily detached and tend to crust, producing high rates and large volumes of runoff. Use Site-specific data must be submitted.</p> <p>ftp://swrcb2a.waterboards.ca.gov/pub/swrcb/dwq/cgp/Risk/RUSLE/RUSLE_K_Factor</p>	
K Factor Value	0.37
C) LS Factor (weighted average, by area, for all slopes)	
<p>The effect of topography on erosion is accounted for by the LS factor, which combines the effects of a hillslope-length factor, L, and a hillslope-gradient factor, S. Generally speaking, as hillslope length and/or hillslope gradient increase, soil loss increases. As hillslope length increases, total soil loss and soil loss per unit area increase due to the progressive accumulation of runoff in the downslope direction. As the hillslope gradient increases, the velocity and erosivity of runoff increases. Use the LS table located in separate tab of this spreadsheet to determine LS factors. Estimate the weighted LS for the site prior to construction.</p> <p>ftp://swrcb2a.waterboards.ca.gov/pub/swrcb/dwq/cgp/Risk/RUSLE/RUSLE_LS_Factor,</p>	
LS Factor Value	1.86

Risk Level Determination

Watershed Erosion Estimate (=RxKxLS) in tons/acre	10.44
Site Sediment Risk Factor	Low
Low Sediment Risk: < 15 tons/acre	
Medium Sediment Risk: >=15 and <75 tons/acre	
High Sediment Risk: >= 75 tons/acre	

Watershed erosion estimate (RxKxLS) is **10.44** [tons/acre], based on the above R, K and LS factors.
Sediment Risk Factor for this project is Low.

2. Receiving Water Risk Determination

Receiving water risk is determined by the following assessment factors:

- the most recent 303d list for waterbodies impaired for sediment;
- has a USEPA-approved Total Maximum Daily Load implementation plan for sediment; **or**
- has the beneficial uses of COLD, SPAWN, and MIGRATORY

This project lies within:

Hydrologic Unit – Santa Margarita

Hydrologic Area – Murrieta

Hydrologic Sub-Area Name – Undefined

Hydrologic Sub-Area Number - #902.32

Watershed – Murrieta Creek

Sub-watershed – Long Canyon-Murrieta Creek

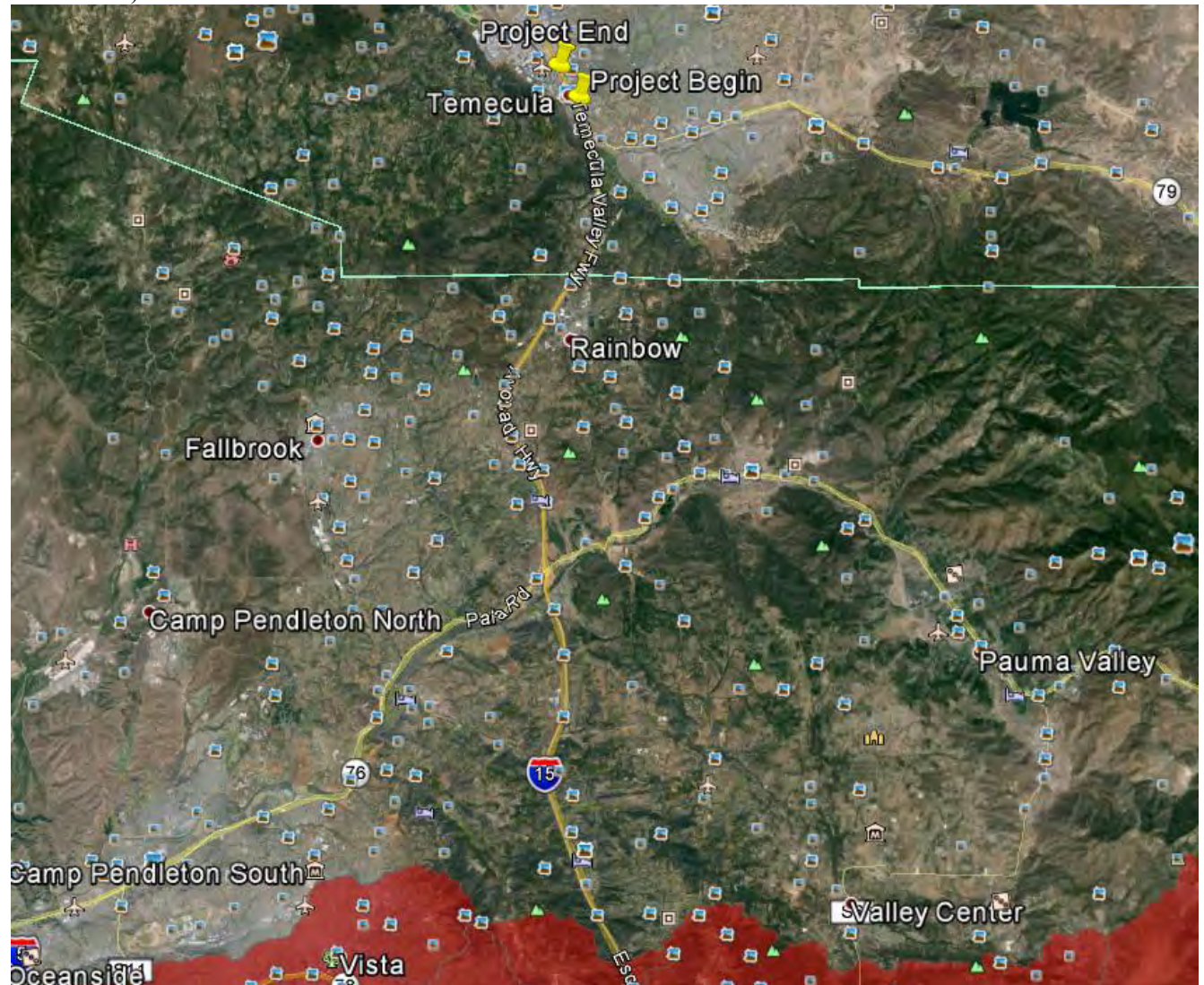
The receiving water body for this project is Murrieta Creek. Murrieta Creek :

- is not on the most recent 303d list for waterbodies impaired for sediment;
- does not have a USEPA-approved Total Maximum Daily Load implementation plan for sediment; **or**
- does not have the beneficial uses of COLD, SPAWN, and MIGRATORY

Therefore the Receiving Water Risk Factor for this project is **Low**.

Risk Level Determination

Figure shown below is used to determine Receiving Water Risk (retrieved from State Water Resource Control Board ftp site: ftp://swrcb2a.waterboards.ca.gov/pub/swrcb/dwq/cgp/Risk/Receiving_Water_Risk/, accessed on 10/22/2015)



RED = HIGH RECEIVING RISK



No scale

Receiving Water Risk Factor for this project is Low.

Risk Level Determination

Receiving Water (RW) Risk Factor Worksheet	Entry	Score
A. Watershed Characteristics	yes/no	
<p>A.1. Does the disturbed area discharge (either directly or indirectly) to a 303(d)-listed waterbody impaired by sediment? For help with impaired waterbodies please check the attached worksheet or visit the link below:</p> <p style="color: red; text-decoration: underline;">2010 Approved Sediment-impaired WBs Worksheet</p> <p style="color: blue; text-decoration: underline;"> http://www.waterboards.ca.gov/water_issues/programs/tmdl/303d_lists2006_epa.shtml </p> <p style="text-align: center; color: blue; text-decoration: underline;">OR</p>	No	Low
<p>A.2. Does the disturbed area discharge to a waterbody with designated beneficial uses of SPAWN & COLD & MIGRATORY?</p> <p style="color: red; text-decoration: underline;"> http://www.ice.ucdavis.edu/geowbs/asp/wbquse.asp </p>		

Combined Risk Level Matrix				
Receiving Water Risk	<u>Sediment Risk</u>			
		Low	Medium	High
	Low	Level 1	Level 2	
	High	Level 2		Level 3
	Project Sediment Risk:	Low		
	Project RW Risk:	Low		
	Project Combined Risk:	Level 1		

The combined project risk per SWRCB worksheet is Risk Level 1.

Risk Level Determination for:

**Murrieta Creek, Phase 2
USACE Project No. W912PL-15-C-0002**

**Legally Responsible Person [LRP]:
U.S. Army Corps of Engineers, Los Angeles District
915 Wilshire Boulevard, Suite 930
Los Angeles, California 90017-3401
Attn: Contracting Division CESPL-CT-W
213-452-3308**

**Approved Signatory:
Ayaz Uddin, Contractor Quality Control Manager
OHL USA, Inc.
1920 Main Street, Suite 310, Irvine, CA 92614
949-242-4432**

**Project Site Address
Murrieta Creek, in the City of Temecula, San Diego County, CA**

**Prepared for:
OHL USA
1920 Main Street, Suite 310
Irvine, CA 92614
Ayaz Uddin, Contractor Quality Control Manager
949-242-4432 (Office)**

**Prepared by:
Global Environmental Network, Inc.
P.O. Box 8068
Fountain Valley, CA 92728
714-479-1199 (office)**

**Date
October 22, 2015**

Risk Level Determination

1) Sediment Risk Level Determination

- Based on Revised Universal Soil Loss Equation (RUSLE)
- Soil loss (tons/acre/year) = $R \cdot K \cdot L \cdot S \cdot C \cdot P$

R = rainfall erosivity ; K = soil erodibility; L = length of slope ; S = slope; C = cover; and P = practices
The C and P factors are given values of 1.0 to simulate bare ground conditions.

Rainfall Erosivity (R) Factor:

An erosivity (R) factor of **52.08** was determined for the area of work for the construction period from September 15, 2015 to March 17, 2017 by using USEPA “Rainfall Erosivity Factor Calculator for Small Construction Sites” available at:

<http://water.epa.gov/polwaste/npdes/stormwater/Rainfall-Erosivity-Factor-Calculator.cfm>(accessed on 10/22/15)

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Rainfall Erosivity Factor Calculator for Small Construction Sites

Facility Information

Start Date:	09/15/2015
End Date:	03/17/2017
Latitude:	33.4876
Longitude:	-117.1467

Erosivity Index Calculator Results

AN EROSIVITY INDEX VALUE OF **52.08** HAS BEEN DETERMINED FOR THE CONSTRUCTION PERIOD OF **09/15/2015 - 03/17/2017**.

A rainfall erosivity factor of 5.0 or greater has been calculated for your site and period of construction. **You do NOT qualify for a waiver from NPDES permitting requirements.**

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Risk Level Determination

Soil Erodibility (K) Factor:

Erodibility (K) Factor of 0.37 was determined from State Water Resource Control Board ftp site, ftp://swrcb2a.waterboards.ca.gov/pub/swrcb/dwq/cgp/Risk/RUSLE/RUSLE_K_Factor, accessed on 10/22/15, see figure below:

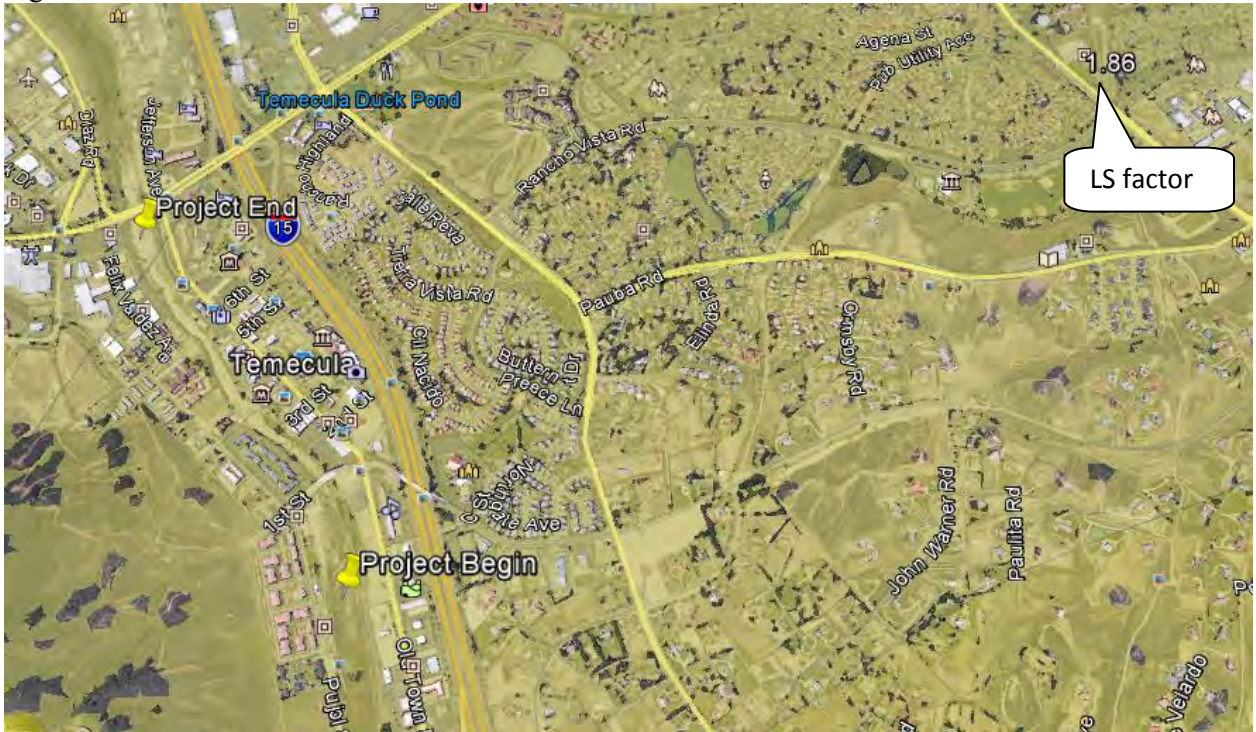


▲ No scale

Risk Level Determination

Slope (LS) Factor:

Slope Factor of 1.86 for project area was determined from State Water Resource Control Board ftp site, ftp://swrcb2a.waterboards.ca.gov/pub/swrcb/dwq/cgp/Risk/RUSLE/RUSLE_LS_Factor, accessed on 10/22/15, see figure below:



No scale



Risk Level Determination

Sediment Risk Factor Worksheet	Entry
A) R Factor	
<p>Analyses of data indicated that when factors other than rainfall are held constant, soil loss is directly proportional to a rainfall factor composed of total storm kinetic energy (E) times the maximum 30-min intensity (I30) (Wischmeier and Smith, 1958). The numerical value of R is the average annual sum of EI30 for storm events during a rainfall record of at least 22 years. "Isoerodent" maps were developed based on R values calculated for more than 1000 locations in the Western U.S. Refer to the link below to determine the R factor for the project site.</p> <p>http://water.epa.gov/polwaste/npdes/stormwater/Rainfall-Erosivity-Factor-Calculator.cfm</p>	
R Factor Value	52.08
B) K Factor (weighted average, by area, for all site soils)	
<p>The soil-erodibility factor K represents: (1) susceptibility of soil or surface material to erosion, (2) transportability of the sediment, and (3) the amount and rate of runoff given a particular rainfall input, as measured under a standard condition. Fine-textured soils that are high in clay have low K values (about 0.05 to 0.15) because the particles are resistant to detachment. Coarse-textured soils, such as sandy soils, also have low K values (about 0.05 to 0.2) because of high infiltration resulting in low runoff even though these particles are easily detached. Medium-textured soils, such as a silt loam, have moderate K values (about 0.25 to 0.45) because they are moderately susceptible to particle detachment and they produce runoff at moderate rates. Soils having a high silt content are especially susceptible to erosion and have high K values, which can exceed 0.45 and can be as large as 0.65. Silt-size particles are easily detached and tend to crust, producing high rates and large volumes of runoff. Use Site-specific data must be submitted.</p> <p>ftp://swrcb2a.waterboards.ca.gov/pub/swrcb/dwq/cgp/Risk/RUSLE/RUSLE_K_Factor</p>	
K Factor Value	0.37
C) LS Factor (weighted average, by area, for all slopes)	
<p>The effect of topography on erosion is accounted for by the LS factor, which combines the effects of a hillslope-length factor, L, and a hillslope-gradient factor, S. Generally speaking, as hillslope length and/or hillslope gradient increase, soil loss increases. As hillslope length increases, total soil loss and soil loss per unit area increase due to the progressive accumulation of runoff in the downslope direction. As the hillslope gradient increases, the velocity and erosivity of runoff increases. Use the LS table located in separate tab of this spreadsheet to determine LS factors. Estimate the weighted LS for the site prior to construction.</p> <p>ftp://swrcb2a.waterboards.ca.gov/pub/swrcb/dwq/cgp/Risk/RUSLE/RUSLE_LS_Factor,</p>	
LS Factor Value	1.86

Risk Level Determination

Watershed Erosion Estimate (=RxKxLS) in tons/acre	35.8
Site Sediment Risk Factor	Medium
Low Sediment Risk: < 15 tons/acre	
Medium Sediment Risk: >=15 and <75 tons/acre	
High Sediment Risk: >= 75 tons/acre	

Watershed erosion estimate (RxKxLS) is **35.8** [tons/acre], based on the above R, K and LS factors.

Sediment Risk Factor for this project is Medium.

2. Receiving Water Risk Determination

Receiving water risk is determined by the following assessment factors:

- the most recent 303d list for waterbodies impaired for sediment;
- has a USEPA-approved Total Maximum Daily Load implementation plan for sediment; **or**
- has the beneficial uses of COLD, SPAWN, and MIGRATORY

This project lies within:

Hydrologic Unit – Santa Margarita

Hydrologic Area – Murrieta

Hydrologic Sub-Area Name – Undefined

Hydrologic Sub-Area Number - #902.32

Watershed – Murrieta Creek

Sub-watershed – Long Canyon-Murrieta Creek

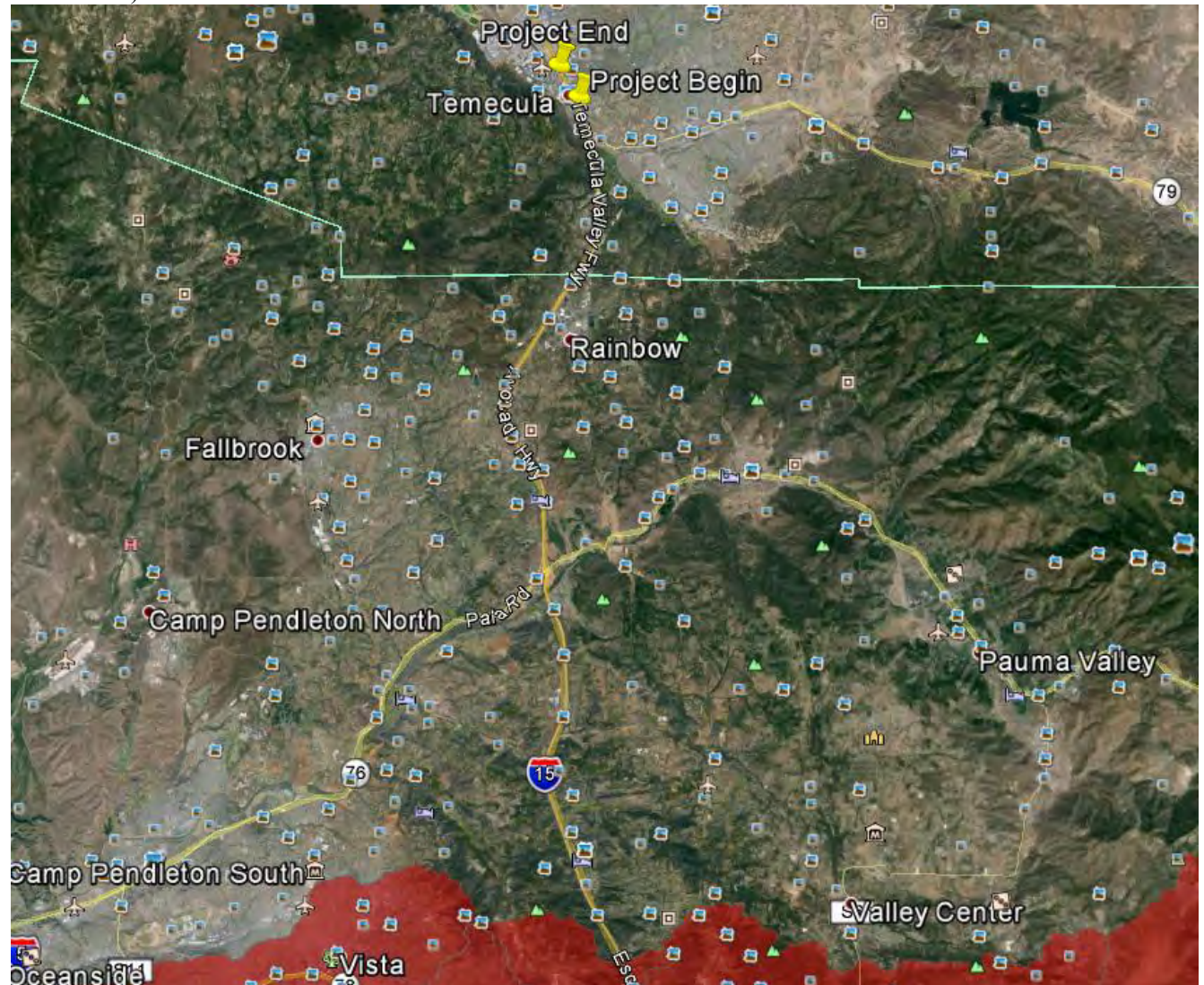
The receiving water body for this project is Murrieta Creek. Murrieta Creek :

- is not on the most recent 303d list for waterbodies impaired for sediment;
- does not have a USEPA-approved Total Maximum Daily Load implementation plan for sediment; **or**
- does not have the beneficial uses of COLD, SPAWN, and MIGRATORY

Therefore the Receiving Water Risk Factor for this project is **Low**.

Risk Level Determination

Figure shown below is used to determine Receiving Water Risk (retrieved from State Water Resource Control Board ftp site: ftp://swrcb2a.waterboards.ca.gov/pub/swrcb/dwq/cgp/Risk/Receiving_Water_Risk/, accessed on 10/22/2015)



RED = HIGH RECEIVING RISK



No scale

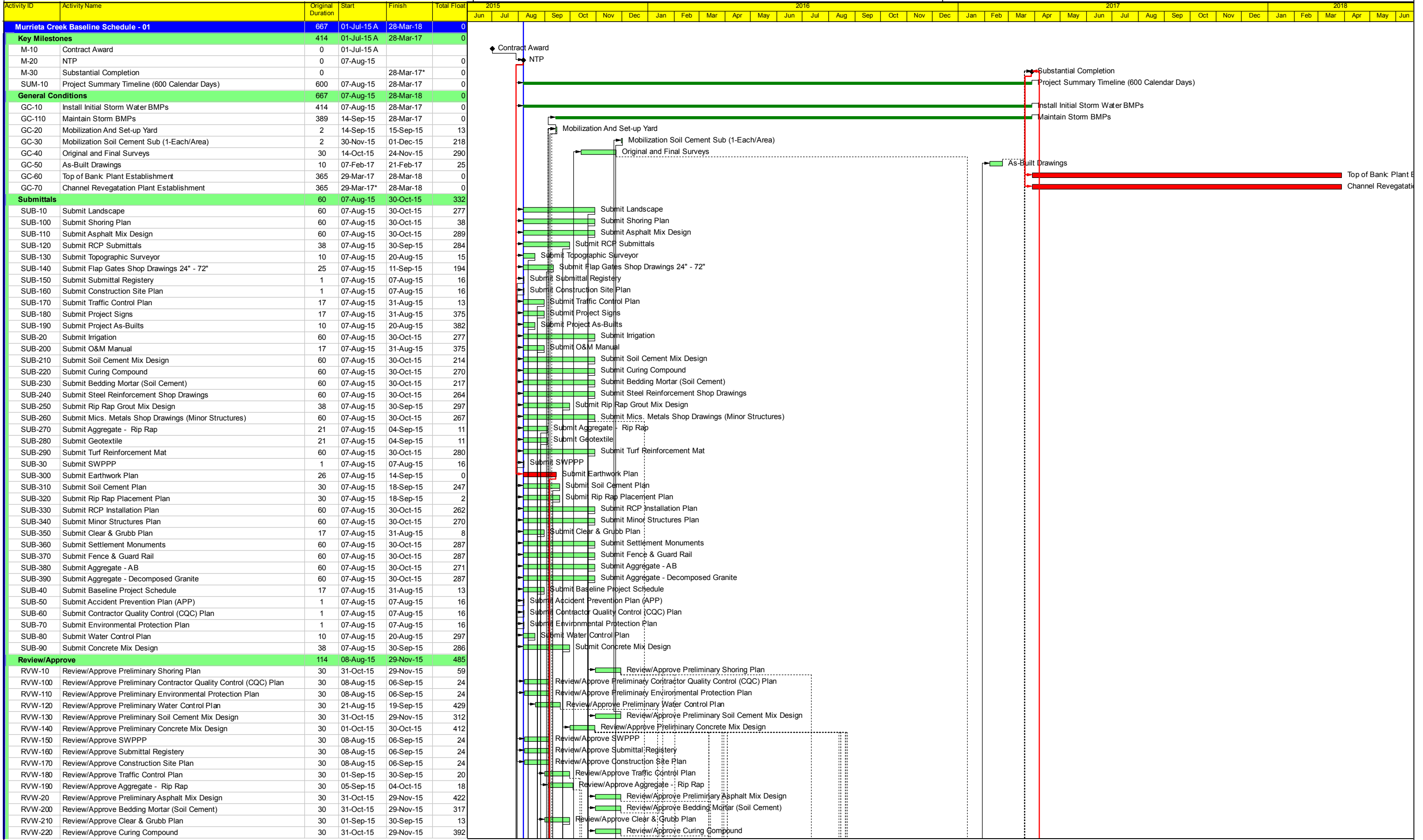
Receiving Water Risk Factor for this project is Low.

Risk Level Determination

Receiving Water (RW) Risk Factor Worksheet	Entry	Score
A. Watershed Characteristics	yes/no	
<p>A.1. Does the disturbed area discharge (either directly or indirectly) to a 303(d)-listed waterbody impaired by sediment? For help with impaired waterbodies please check the attached worksheet or visit the link below:</p> <p style="color: red; text-decoration: underline;">2010 Approved Sediment-impaired WBs Worksheet</p> <p style="color: blue; text-decoration: underline;"> http://www.waterboards.ca.gov/water_issues/programs/tmdl/303d_lists2006_epa.shtml </p> <p style="text-align: center; color: blue; text-decoration: underline;">OR</p> <p>A.2. Does the disturbed area discharge to a waterbody with designated beneficial uses of SPAWN & COLD & MIGRATORY?</p> <p style="color: red; text-decoration: underline;"> http://www.ice.ucdavis.edu/geowbs/asp/wbquse.asp </p>	No	Low

Combined Risk Level Matrix				
<u>Sediment Risk</u>				
		Low	Medium	High
<u>Receiving Water Risk</u>	Low	Level 1	Level 2	
	High	Level 2		Level 3
		Project Sediment Risk:		Medium
		Project RW Risk:		Low
		Project Combined Risk:		Level 2

The combined project risk per SWRCB worksheet is Risk Level 2.



█ Remaining Level of Effort
 █ Actual Work
 █ Critical Remaining Work
█ Actual Level of Effort
 █ Remaining Work
 ◆ Milestone

MURRIETA CREEK PH II – Current BMP Pictures



Earthen Berm: 4' Tall X 12' Wide X Bank to Bank Berm placed at the Downstream End of project for Run-off Control.



Dust Control: Fulltime Water trucks (2-3 each 4,000Gal Capacity) are being used to keep dust down.



Construction Entrance: Picture of one of our exits (currently not being used) at the south end of project



Earthen berms are placed on top of embankments in non-active parts of the creek as part of the run-on protection. North end of the project near Rancho California Rd. This portion of the project from Sta. 107+00 to 102+00 is to be cleared only. OHL has requested US Army Corp to review the current condition and provide contour grading plans as well as any recommended BMPs.



Picture shows riprap being installed as part of the permanent slope protection from Sta. 102+00 to 98+00. The earthen berm on top along the access road is a part of the temp. run-on control.



Picture shows gravel bag berm along the side walk near Felix Valdez entrance.



This is along the eastside of the creek approx. 1,500 ft downstream of the Rancho California Rd. OC. Silt fence is in place as part of the run-on control.



Main construction entrance near Felix Valdez Rd. (90deg bend). Rock and track-out plates are cleaned and maintained daily or as needed.



Earthen swale near Felix Valdez road is protected using fiber rolls as perimeter control.



All materials are stored on pallets near the Field yard near Felix Valdez entrance.



Eastside bank at Approx. Sta. 84+00 to 78+00. Silt fence in place for run-on control.



Crews installing additional silt fence along east bank Approx. Sta. 78+00 to 72+00.

Attachment 3
to
January 7, 2016
Facility Inspection Report
for
Murrieta Creek Construction Site

Chiu, Wayne@Waterboards

From: Ayaz Uddin <auddin@ohlusa.com>
Sent: Friday, January 15, 2016 5:59 PM
To: Chiu, Wayne@Waterboards
Cc: Tracey Dickson; Ali Sultanzai; Bruckner, Scott; David Garcia; Walsh, Laurie@Waterboards; Becker, Eric@Waterboards
Subject: RE: WDID 933C374007 (Murrieta Creek): 7 January 2016 Inspection (1 of 6)
Attachments: BMP Inspection - September 2015.pdf; BMP Inspection - October 2015.pdf

Hello Mr. Chiu,

For your review, please find attached reports and other information. Due to the size of the attachments, I will break out the information in several emails. Additionally, I would like to request a follow-up site visit next week to discuss the outstanding concerns further and implement additional necessary BMPS.

1. Copies of the weekly BMP inspection reports for the last 3 months.

Response: Weekly, pre/during/post storm reports are attached here in.

2. Copies of the Rain Event Action Plans for the last 3 months

Response: Since the project started, there has only been one qualifying rain event. See attached REAP. In the prior minor rain events, the large earthen berm built at the downstream end of the project limit as part of the sediment control, held run-offs.

3. Copies of any inspection reports or enforcement actions issued by the Riverside County Flood Control District storm water inspectors.

Response: Neither USACE (which we have a contract with) nor RCFC has provided us with any inspection reports or enforcement actions to this date. A special meeting was held on 1/13/15 to discuss your concerns following your site visit, Both USACE and RCFC agreed to provide us with flood levels to help determine the active vs inactive portions of the creek slopes within the project limits, however no such data has been provided yet. Additionally, it was suggested to spray the inactive portions of the creek slopes, however there are no provisions in the contract documents as to the type of any temporary hydro-mulch that are acceptable by either USACE or RCFC.

4. Copies of the monitoring data collected for runoff from the site in the last 3 months

Response: Due to the hazardous conditions caused by heavy rains and while there was continues flow, we were unable to collect any samples. For your review, I have attached a few pictures from upstream (Rancho California Rd Bridge), downstream (1st Street Bridge) and few others.

In regards to your concerns relating the updated SWPPP with Risk level 2 requirements, below is a response and attached exhibit comparing CGP requirements and implemented BMPs at our project: This response includes comments from our consulting firm and some of our senior staff with extensive waterway projects:

The measures in the current SWPPP are sufficient, and are in fact superior to the suggestions regarding the use of temporary BMP materials within the active stream bed. The project lies entirely within the waterway known as Murrieta Creek, which is controlled by the Riverside County Flood Control District and the US Army Corps of Engineers. In order to construct this project within an existing stream channel, we felt it was prudent to find alternatives to the standard temporary construction site BMPs. Placing conventional temporary erosion control or sediment control BMPs in an active stream channel risks damage and downstream transport of those materials during a large rain event, which must be anticipated in an "El Nino" year. For this reason, the plan incorporates the use of natural streambank materials such as earthen berms and rock structures to divert storm flows away from stream banks and reduce the displacement or transport of sediment.

The plan also incorporates restrictions on the use of equipment or chemicals within streambank limits in order to limit the potential for spills or leaks. Vehicles and equipment will remain in the offsite yards except when in direct use, and chemicals will be brought into the stream area only as needed for specific applications. There is language in the contract

that directs the contractor to avoid problems by not conducting work in the creek when water is present, and specifically states that the work area is a 'natural drainage course,' where flash flooding may be expected.

This strongly suggests that placement of conventional temporary BMPs within the stream limits should be avoided, or at least implemented very cautiously.

Consequently, the BMPs selected for this project did not include standard soil cover measures for Erosion Prevention. We have relied upon flow control measures, including Dikes, Swales, Velocity Dissipation, and Streambank Stabilization practices, as described in the October 26 Revised SWPPP on pages 15-18. These measures are backed up by conventional Sediment Control measures to intercept flows coming toward the project from the sides of the stream. Either Silt Fence or Fiber Rolls are indicated for use at the top of the stream embankments to intercept and redirect surface flows from adjacent land as a means of preventing slope erosion. The plan also calls for check dams within the channel, using either FR or GB to supplement the Earth Berms and Swales designated in the previous pages as the primary measure for velocity control within the creek bed.

Although the measures in the approved SWPPP were not fully implemented prior to the storm event, we believe that the rapid development of the event played a significant role in that. Further, the total rain amount over 3" in a 48 hour window was much greater than the normal or typical rain event for this area.

We believe that Mr. Chiu is taking a rather extreme view, especially considering that this project is situated entirely within the boundaries of the jurisdictional waters of the USACE, and we are following the guidance in their contract specifications.

The contractor is willing to implement additional measures if so directed by the USACE and/or RCFC. If the maximum potential water depth can be determined, hydraulic mulch could be placed on the exposed soil above that level where necessary. The SWPPP already includes the standard sediment control BMPs (silt fence, fiber roll) along the tops of the banks to intercept surface flows, and there are control berms of natural materials in the creek bed specified in the contract. We believe it would not be wise to place FR along the slopes below the top.

If there are other measures that RWQ, USACE, or RCFC can recommend, we will be happy to implement them.

Should you have any questions, please contact me directly.

Ayaz Uddin



1920 Main Street, Suite 310
Irvine, CA 92614
Cell: (714) 328-5598
Tel: (949) 242-4457

From: Chiu, Wayne@Waterboards [mailto:Wayne.Chiu@waterboards.ca.gov]

Sent: Monday, January 11, 2016 2:37 PM

To: Ayaz Uddin

Cc: Tracey Dickson; Ali Sultanzai; Bruckner, Scott; David Garcia; Walsh, Laurie@Waterboards; Becker, Eric@Waterboards

Subject: WDID 933C374007 (Murrieta Creek): 7 January 2016 Inspection

Hi Ayaz:

I am preparing the inspection report and Notice of Violation for the BMP deficiencies observed during my inspection on January 7, 2016. I have been reviewing the SWPPP. It appears I will also need to review some additional documents as part of my inspection.

The amended SWPPP that was uploaded to SMARTS with updates for a Risk Level 2 site still lacks the erosion controls necessary to be in compliance with a Risk Level 2 construction site. It appears the QSP and QSD do not have an

adequate understanding of what erosion control BMPs are necessary to be implemented for a Risk Level 2 construction site to be in compliance with Order No. 2009-0009-DWQ, the Statewide Construction General Storm Water Permit (CGP) if they are not including appropriate erosion controls in the SWPPP or recommending erosion controls based on field conditions.

Please send me the following information and documentation by January 15, 2015:

1. Copies of the weekly BMP inspection reports for the last 3 months
2. Copies of the Rain Event Action Plans for the last 3 months
3. Copies of any inspection reports or enforcement actions issued by the Riverside County Flood Control District storm water inspectors.
4. Copies of the monitoring data collected for runoff from the site in the last 3 months

Please let me know if you have any questions.

Thanks,

Wayne Chiu, PE

Water Resource Control Engineer

Storm Water Management Unit

California Regional Water Quality Control Board

San Diego Region

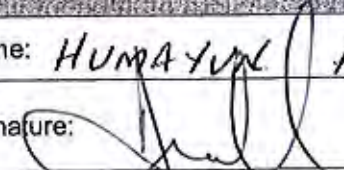
2375 Northside Drive, Suite 100

San Diego, CA 92108

Direct Line: (619) 521-3354

Main Line: (619) 516-1990

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: MURRIETA CREEK PHASE II				
WDID #: 9 33C374007.				
Construction stage / activities: INSTALL INITIAL BMPs - CONSTRUCTION ENT, INLET PROTECTION PERAMETER CONTROL, CLEAR & GRUBB.				
Project Risk Level or LUP Type: 1			Total Disturbed Soil Area: 0.15 acres	
Photos: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs: SEE ATTACHED	Current Inactive DSA: 0.350 acres	
Inspection Date: 9/23/15		Time: 9:00 AM	Current Active DSA: 0.15 acres	
Weather				
Beginning of current storm: Duration (hours): N/A		Current rain gauge reading: Cumulative rain for this event: N/A		
Time since last storm (days or hours): Amount from last storm: PROJECT STARTED ON 9/22/15		Rain gauge location: RANCHO CAR. & DIAZ RD.		
Qualifying Rain Event (≥ 0.5")? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, summarize forecast: N/A.				
Exemption Documentation (If inspection not conducted): Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall (> 1" per hour) N/A. <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: HUMAYUN AZIZ			Title: QSP	
Signature: 			Date: 9/23/15	

Reviewed 10/26/15 by: Bruce Lokkesmoe, QSD #00049

Humayun Aziz

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	N/A		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓	SEE ENV. PLAN ON-SITE.	
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓	NO EQUIPMENT FUELING IN CREEK.	
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓	NO LEAKS NOTICED.	
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	✓		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	✓		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	✓		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓	WATER TRUCK ON-SITE.	

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A.		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	N/A		
Use of plastic materials is limited where reasonable alternative exists.	N/A		
Sediment Controls			
Perimeter controls established and effective.	✓	FIBER ROLLS PLACED AROUND DITCH	
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	✓		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	✓		
Run-off effectively controlled.	✓	EARTHED BERM CONSTRUCTED JUST DOWN STREAM OF CSTB AREA.	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. ADD GRAVEL TO TC-1.	25 TONS OF ROCK (3") PLACED IN ADDITION TO TRACK OUT PLATES & ROCK	9/25/15
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. **YES.**

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes: **YES. NO FUELING OR ANY MAINTANANCE IS ALLOWED IN THE CREEK.**

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes: **YES.**

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description
N/A	NO FLOWING WATER OBSERVED.

Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2").

Discharge Location, Storage or Containment Area	Visual Observation
N/A	

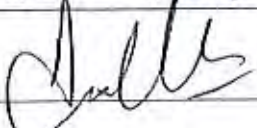
Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date
N/A	
WORK HAS NOT COMMENCED	
YET. CLEAR & GRUBB SUB IS PIONEERING	
A RAMP TO ACCESS THE CREEK.	






BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input type="checkbox"/> Weekly	<input checked="" type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: <u>MORRIETA CREEK PH II</u>				
WDID #: <u>9 33C374007</u>				
Construction stage / activities: <u>CLEAR & GRUBB CREEK AT UPSTREAM END.</u> <u>INSTALLATION OF BMPS</u>				
Project Risk Level or LUP Type: <u>1</u>			Total Disturbed Soil Area: <u>1</u> acres	
Photos: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: <u>0</u> acres	
Inspection Date: <u>9/25/15</u>		Time: <u>9:00 AM.</u>	Current Active DSA: <u>1</u> acres	
Weather				
Beginning of current storm: <u>9/27/15 5:00 AM</u>		Current rain gauge reading: <u>N/A.</u>		
Duration (hours):		Cumulative rain for this event: <u>N/A.</u>		
Time since last storm (days or hours):		Rain gauge location:		
Amount from last storm: <u>N/A</u>		<u>TRAILER SITE.</u>		
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast: <u>CHANCE OF PREP IS 60% WITH FORECAST AMOUNT OF UP TO</u> <u>0.2 INCHES</u>				
Exemption Documentation (if inspection not conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input checked="" type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM – 3 PM)				
<input type="checkbox"/> Dangerous conditions on site:				
<input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour)				
<input type="checkbox"/> Electrical storm (lightning)				
<input type="checkbox"/> Flooding				
<input type="checkbox"/> Other:				
Inspector				
Name: <u>AHIZ UDDIN</u>			Title: <u>QC MANAGER, QSP.</u>	
Signature: 			Date: <u>9/25/15</u>	

Reviewed by: Bruce Lokkesmoe, QSD #00049



Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	✓		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.		PLACE GRAVEL BAGS @ ENTIRE PERIMETER	9/28/15
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	✓		
Run-off effectively controlled.	✓	EARTHEN BERM PLACED AT THE END OF CLEARED AREA TO CONTROL RUN-OFF	9/25/15
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. NONE.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations.

Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. *Yes.*

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:
 THE CLEARED AREA WAS CLEANED UP ^{OF} FROM EXISTING TRASH.
 A BERM WAS BUILT TO CONTROL WATER FROM RUNNING OFF SITE.

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:
YES.

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description
FORECAST STORM FOR SUNDAY 9/27.	

Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2).

Discharge Location, Storage or Containment Area	Visual Observation
N/A	

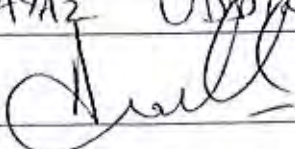
Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date
NONE.	





BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: MURRIETA CREEK PH II				
WDID #: 9 33C374007.				
Construction stage / activities: CLEAR & GRUBB. CREEK AT UPSTREAM END. MAINTENANCE OF EX. BMPS & INSTALL NEW BMPS.				
Project Risk Level or LUP Type: 1			Total Disturbed Soil Area: 2.5 acres	
Photos: <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: 0 acres	
Inspection Date: 10/2/15		Time: 9:00 AM	Current Active DSA: 2.5 acres	
Weather				
Beginning of current storm: 10/4/15		Current rain gauge reading: 0		
Duration (hours): 36 HRS.		Cumulative rain for this event: 0		
Time since last storm (days or hours): N/A		Rain gauge location: TRAILER.		
Amount from last storm:				
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, summarize forecast: CHANCE OF RAIN UPTO 70% WITH FORECAST AMOUNTS OF UP TO .3 INCHES.				
Exemption Documentation (if inspection not conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input checked="" type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM)				
<input type="checkbox"/> Dangerous conditions on site:				
<input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: AYAZ UDDIN			Title: QC MANAGER, QSP.	
Signature: 			Date: 10/2/15	

Reviewed 10/26/15 by: Bruce Lokkesmoe, QSD #00049

Bruce Lokkesmoe

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	✓		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	N/A		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓		
Entrances and exits stabilized.	✓	CHECK DAM.	
Sediment basins properly maintained.	✓	YES BERM AS PLACED TO CONTROL RUN-OFF	
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	✓	SMALL EARTHEN BERMS PLACED ON TOP OF BANKS TO PROTECT RUN-ON.	
Run-off effectively controlled.	✓	4' TALL BERM BUILT AT THE END OF C&G AREA TO CONTROL RUN-OFF	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. CHECK-DAMS IN CLEARED AREAS OF CREEK	THE AREA SO FAR CLEARED HAS A FALL OF .23% W/ FLAT AREAS FOR WATER TO POND. 1' TALL EARTHEN BERM ARE BUILT TO SLOW THE FLOW OF WATER	10/2/15
2.		
3. RUN-OFF CONTROL	4' TALL BERM BUILT AT THE END OF CLEARCA AREA TO CONTROL RUN-OFF.	10/2/15
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations.

Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. **YES.**

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:
YES.

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:
YES

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description
N/A.	

Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2").

Discharge Location, Storage or Containment Area	Visual Observation
N/A.	

Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.


Required Actions	Implementation Date
N/A	







BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input checked="" type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: <u>MURRIETA CREEK PH II.</u>				
WDID #: <u>9 33C374007</u>				
Construction stage / activities: <u>CLEAR & GRUBB</u>				
Project Risk Level or LUP Type: <u>1</u>			Total Disturbed Soil Area: <u>2.5</u> acres	
Photos: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: <u>0</u> acres	
Inspection Date: <u>10/6/15</u>		Time: <u>9:00 AM.</u>	Current Active DSA: <u>2.5</u> acres	
Weather				
Beginning of current storm: <u>N/A</u>		Current rain gauge reading: <u>.25"</u>		
Duration (hours): <u>48 HRS</u>		Cumulative rain for this event: <u>.25"</u>		
Time since last storm (days or hours): <u>24 HRS.</u>		Rain gauge location:		
Amount from last storm: <u>.25"</u>		<u>TRAILER SITE.</u>		
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input checked="" type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM – 3 PM)				
<input type="checkbox"/> Dangerous conditions on site: <ul style="list-style-type: none"> <input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input checked="" type="checkbox"/> Other: <u>SLIPPERY & MUDDY CONDITION. (NO FLOW OF 10/5/15)</u> 				
Inspector				
Name: <u>AYAZ UDDIN</u>			Title: <u>QC MANAGER, QSP</u>	
Signature: 			Date: <u>10/6/15</u>	

Reviewed 10/26/15 by: Bruce Lokkesmoe, QSD



Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	N/A		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓		
Entrances and exits stabilized.	✓	CLEAN TRACK-OUT PLATE	
Sediment basins properly maintained.	✓		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	✓		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	✓		
Run-off effectively controlled.	✓	APPROX 12" OF STANDING WATER PONDED AGAINST THE EARTHEN BERM.	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. PONDING WATER.	NO WORK PERMITTED IN PONDING WATER. WATER TO PERCOLATE THRU GROUND PRIOR TO WORK COMMENCEMENT	10/7/15
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutant(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. **YES**

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:
YES.

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:
YES.

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description
No Discharge Noticed.	

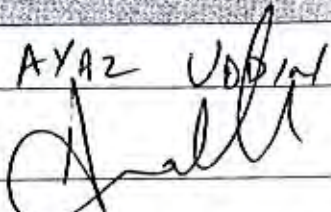
Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2).

Discharge Location, Storage or Containment Area	Visual Observation
IF WAS OBSERVED ON 10/5 AND 10/6 THAT THE WATER FLOWING FROM UPSTREAM WAS CARRYING A VERY SMALL CONCENTRATION. THE WAS FLOWING WATER FINALLY PONDED AGAINST THE RUN-OFF CONTROL BERM AT THE END OF THE PROJECT CLEARED AREA.	

Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date
N/A.	

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: MURRIETA CREEK PH II				
WDID #: 9 33C374007				
Construction stage / activities: CLEAR & GRUBB. EMBANKMENT CONSTRUCTION. CREEK EXCAVATION (INVERT & SIDES).				
Project Risk Level or LUP Type: 1			Total Disturbed Soil Area: 6 acres	
Photos: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: 0 acres	
Inspection Date: 10/13/15		Time: 9:00 AM	Current Active DSA: 6 acres	
Weather				
Beginning of current storm: Duration (hours): N/A		Current rain gauge reading: 0 Cumulative rain for this event: 0		
Time since last storm (days or hours): 8 DAYS Amount from last storm:		Rain gauge location: TRAILER.		
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM – 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: AYAZ UDDIN			Title: QC MANAGER QSP	
Signature: 			Date: 10/13/15	

Reviewed 10/26/15 by Bruce Lokkesmoe, QSD #00049

Bruce Lokkesmoe

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	✓		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	✓		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓		
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	✓		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	✓		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	✓		
Run-off effectively controlled.	✓		
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. NONE		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations: Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. YES.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

NONE

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below. YES.

Notes:

Part V. Additional During Storm Observations: If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description
N/A	

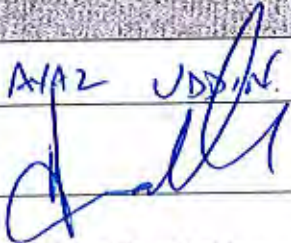
Part VI. Additional Post-Storm Observations: Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2).

Discharge Location, Storage or Containment Area	Visual Observation
N/A	

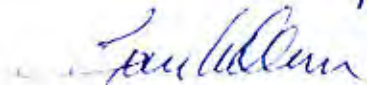
Part VII. Additional Corrective Actions Required: Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date
N/A	

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: <u>MURRIETA CREEK PH II</u>				
WDID #: <u>9 33C374007</u>				
Construction stage / activities: <u>CLEAR & GRUBB</u> <u>EMBANKMENT CONSTRUCTION.</u> <u>SLOPE PROTECTION (RIPRAP PLACEMENT)</u>				
Project Risk Level or LUP Type: <u>I</u>			Total Disturbed Soil Area: <u>7.5</u> acres	
Photos: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: <u>0</u> acres	
Inspection Date: <u>10/21/15</u>		Time: <u>9:00 AM</u>	Current Active DSA: <u>7.5</u> acres	
Weather				
Beginning of current storm: Duration (hours): <u>N/A</u>		Current rain gauge reading: <u>Ø</u> Cumulative rain for this event:		
Time since last storm (days or hours): Amount from last storm: <u>16 DAYS</u>		Rain gauge location: <u>TRAILER.</u>		
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM – 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: <u>ARAZ JDD</u>			Title: <u>QC MANAGER QSP.</u>	
Signature: 			Date: <u>10/21/15</u>	

Reviewed 10/26/15 by: Bruce Lokkesmoe, QSD #00049



Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	✓		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	N/A		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.		ADDITIONAL SILT FENCE + F.R. TO BE INSTALLED FOR RUN-ON	10/28/15
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.		SILT FENCE, EARTHEN BERMS, F.R. TO BE INSTALLED ALONG WITH SLOPES	10/28/15
Run-off effectively controlled.	✓	EARTHEN BERM PLACED AT DOWN STREAM END OF PROJECT	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1. ROUN-O-N CONTROL. EAST SIDE	INSTALL SILT FENCE/FIBER ROLL AT TOP OF SLOPES (MAIN ST TO PROJECT LIMIT.	CURRENTLY ON-GOING.
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutant(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III. *Yes*

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

Part V: Additional During Storm Observations - If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location	
Location	Description

Part VI: Additional Post-Storm Observations - Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event and stored or contained stormwater that discharged during or after a qualifying rain event (1/2).

Discharge Location, Storage or Containment Area	Visual Observation

Part VII: Additional Corrective Actions Required - Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
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Part I. General Information:

Project Name/Address: MURRIETA CREEK PHASE II

WDID #: 9330374007

Construction stage / activities:
Cutting Slope on EAST side
INSTALLING Silt FENCE & SNOW FENCE

Project Risk Level or LUP Type: II Total Disturbed Soil Area: _____ acres

Photos: Yes No Photo Reference IDs: _____ Current Inactive DSA: _____ acres

Inspection Date: 11.3.15 Time: 11:30 AM Current Active DSA: _____ acres

Weather

Beginning of current storm: _____ Current rain gauge reading: 0
 Duration (hours): _____ Cumulative rain for this event: _____

Time since last storm (days or hours): _____ Rain gauge location:
 Amount from last storm: _____ TRAILER

Qualifying Rain Event ($\geq 0.5"$)? Yes No If yes, summarize forecast:

Exemption Documentation (if inspection not conducted). (ista inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms)

- Rain event occurred outside scheduled site hours (6 AM - 3 PM)
- Dangerous conditions on site:
 - Extremely heavy rainfall ($> 1"$ per hour)
 - Electrical storm (lightning)
 - Flooding
 - Other:

Inspector

Name: AYAZ UDDIN Title: QSP

Signature:  Date: 11.3.15

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	✓		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	N/A		
BMPs for off-site tracking implemented and effective.	✓	GRAVEL & SHAKER PLATES INSTALLED	
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓	40 Yrd Dumpster ON-site	
Procedures in place for both hazardous and non-hazardous spills.	✓	(3) 5 GALLON SPILL KITS ON-site	
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	NA		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓	DRIP PANS UNDER ALL Equipment	
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	✓		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓	Water Truck ON-site	

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	N/A		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓	Silt Fence	
Entrances and exits stabilized.	✓	SHAKER Plates At BOTH ENTRANCES	
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.			
Run-off effectively controlled.	✓	Berm Installed At SOUTH END of PROJECT	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV. Additional Pre-Storm Observations: Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and sources of pollutants(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

Part V. Additional During Storm Observations: If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description

Part VI. Additional Post-Storm Observations: Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event and stored or contained stormwater that discharged during or after a qualifying rain event ($\geq 1/4$).

Discharge Location, Storage or Containment Area **Visual Observation**

Part VII. Additional Corrective Actions Required: Identify additional corrective actions not included with BMP Deficiencies (Part II) above. Note if SWPPP change is required.

Required Actions **Implementation Date**

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
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Part I: General Information

Project Name/Address: MURRIETA CREEK PHASE II

WDID #: 9330374007

Construction stage / activities:
Placing Rip Rap west side NORTH END

Project Risk Level or LUP Type: II Total Disturbed Soil Area: _____ acres

Photos: Yes No Photo Reference IDs: _____ Current Inactive DSA: _____ acres

Inspection Date: 11.10.15 Time: 9:30 AM Current Active DSA: _____ acres

Weather

Beginning of current storm: _____ Current rain gauge reading: 0
Duration (hours): _____ Cumulative rain for this event: _____

Time since last storm (days or hours): _____ Rain gauge location: Trail
Amount from last storm: _____

Qualifying Rain Event ($\geq 0.5"$)? Yes No If yes, summarize forecast:

Exemption Documentation

- Rain event occurred outside scheduled site hours (6 AM - 3 PM)
- Dangerous conditions on site:
 - Extremely heavy rainfall ($> 1"$ per hour)
 - Electrical storm (lightning)
 - Flooding
 - Other: _____

Inspector

Name: [Signature] Title: QSP

Signature: [Signature] Date: 11.10.15

Good Housekeeping - Construction Materials		
Inventory of stored materials up to date.	N/A	
Inactive stockpiles covered and bermed.	✓	
Chemicals stored in watertight containers with appropriate secondary containment	N/A	
Construction materials protected from precipitation	N/A	
BMPs for off-site tracking implemented and effective.	✓	SHAKER PLATES & GLOVE AT
Good Housekeeping - Waste Management		
Wash/rinse water not reaching storm drains.	✓	
Portable toilets contained.	✓	
Portable toilets clean; no apparent leaks and spills.	✓	
Material on hand to cover waste disposal containers.	✓	
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓	
Waste material protected from wind and rain.	✓	
Procedures in place for both hazardous and non-hazardous spills.	✓	
Appropriate spill response personnel assigned and trained.	✓	
Supplies for cleanup of spills available onsite.	✓	
Washouts properly constructed and placed.	N/A	
Good Housekeeping - Vehicle Storage and Maintenance		
Measures to prevent oil, grease, or fuel from leaking.	✓	Drip PANS UNDER parked
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓	EQUIPMENT
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓	
Good Housekeeping - Landscape Materials		
Stockpiled landscape materials contained and covered when not in use.	✓	
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A	
Erodible landscape materials applied per manufacturer.	N/A	
Bagged erodible materials on pallets and covered.	N/A	
Good Housekeeping - Air Deposition of Site Materials		
Measures to control air deposition of site materials.	✓	Water Truck ON-site

Both Exits

EQUIPMENT

Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Wind Erosion Controls			
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	N/A		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sedimentation Controls			
Perimeter controls established and effective.	✓	Silt Fence	
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-on and Run-off Controls			
Run-on effectively managed and directed away from disturbed areas.			
Run-off effectively controlled.	✓	Beem at end of Project	
SWPPP / BMP Plan			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

1. Identify areas of potential discharge or other down drain location

Location	Description


Part VI: Additional Post-Storm Observations
Identify any areas within the business site that had any water discharged during the storm.

Discharge Location/Storage or Containment Area	Visual Observation

Part VII: Additional Corrective Actions Required
Identify any corrective actions not included with the Remedial Plan (Part III) above. Note if any PPE was used.

Required Actions	Implementation Date

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I: General Information				
Project Name/Address: <u>Murieta creek Phase II</u>				
WDID #: <u>9330374007</u>				
Construction stage / activities: <u>Placing Rip RAP EAST side AT NORTH END</u>				
Project Risk Level or LUP Type: <u>II</u>			Total Disturbed Soil Area: _____ acres	
Photos: <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: _____ acres	
Inspection Date: <u>11.17.15</u>		Time: <u>8:00 AM</u>	Current Active DSA: _____ acres	
Weather				
Beginning of current storm: Duration (hours):		Current rain gauge reading: Cumulative rain for this event:		
Time since last storm (days or hours): Amount from last storm:		Rain gauge location:		
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted, if a inspection is not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms)				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: <u>AVAZ MADDINE</u>			Title: <u>QSP</u>	
Signature: 			Date: <u>11-15-15</u>	

Part II BMP Observations		OK	Not OK	Notes
Good Housekeeping - Construction Materials				
Inventory of stored materials up to date.	N/A			
Inactive stockpiles covered and bermed.	✓			
Chemicals stored in watertight containers with appropriate secondary containment	N/A			
Construction materials protected from precipitation	N/A			
BMPs for off-site tracking implemented and effective.	✓			
Good Housekeeping - Waste Management				
Wash/rinse water not reaching storm drains.	✓			
Portable toilets contained.	✓			
Portable toilets clean; no apparent leaks and spills.	✓			
Material on hand to cover waste disposal containers.	✓			
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓			
Waste material protected from wind and rain.	✓			
Procedures in place for both hazardous and non-hazardous spills.	✓			
Appropriate spill response personnel assigned and trained.	✓			
Supplies for cleanup of spills available onsite.	✓			
Washouts properly constructed and placed.	N/A			
Good Housekeeping - Vehicle Storage and Maintenance				
Measures to prevent oil, grease, or fuel from leaking.	✓			Drip pans in place
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓			
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓			
Good Housekeeping - Landscape Materials				
Stockpiled landscape materials contained and covered when not in use.	✓			
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A			
Erodible landscape materials applied per manufacturer.	N/A			
Bagged erodible materials on pallets and covered.	N/A			
Good Housekeeping - Air Deposition of Site Materials				
Measures to control air deposition of site materials.	✓			

Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	N/A		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Perimeter controls established and effective.	✓	Silt Fence Around Entire Project	
Entrances and exits stabilized.	✓	Shaker Plates Installed	
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-on effectively managed and directed away from disturbed areas.			
Run-off effectively controlled.	✓	Berm At South End	
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

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Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

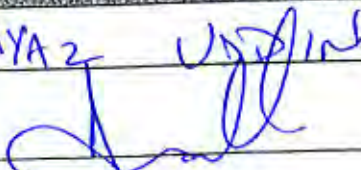
Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

[REDACTED]	
Location	Description
Location	Description
Location	Description
Location	Description
[REDACTED]	
[REDACTED]	

BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I: General Information				
Project Name/Address: MURRIETA CREEK PHASE II				
WDID #: 9330374007				
Construction stage / activities: MAKING FILL AT SOUTH END REMOVING Debris & RIP RAP				
Project Risk Level or LUP Type: II			Total Disturbed Soil Area: _____ acres	
Photos: <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: _____ acres	
Inspection Date: 11.24.15		Time: 2:00 PM	Current Active DSA: _____ acres	
Weather				
Beginning of current storm: Duration (hours):		Current rain gauge reading: \emptyset Cumulative rain for this event:		
Time since last storm (days or hours): Amount from last storm:		Rain gauge location: Trailer		
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted, site inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms)				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: AYA Z. WOODS			Title: QSP	
Signature: 			Date: 11.24.15	

Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	✓		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	N/A		
BMPs for off-site tracking implemented and effective.	✓	SHAKER PLATES INSTALLED	
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Measures to prevent oil, grease, or fuel from leaking.	✓	DIP PANS IN USE	
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Stockpiled landscape materials contained and covered when not in use.	✓		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Measures to control air deposition of site materials.	✓		

Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	N/A		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Perimeter controls established and effective.	✓	Silt & SNOW FENCE IN place	
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-on effectively managed and directed away from disturbed areas.			
Run-off effectively controlled.	✓	BEEM AT SOUTH END OF PROJECT	
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III BMP Deficiencies and Corrective Actions		
Deficiency	Repairs implemented or estimated to be implemented within 72 hours or as soon as possible	Date Completed
	Corrective Action	
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Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and sources of pollutants.

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

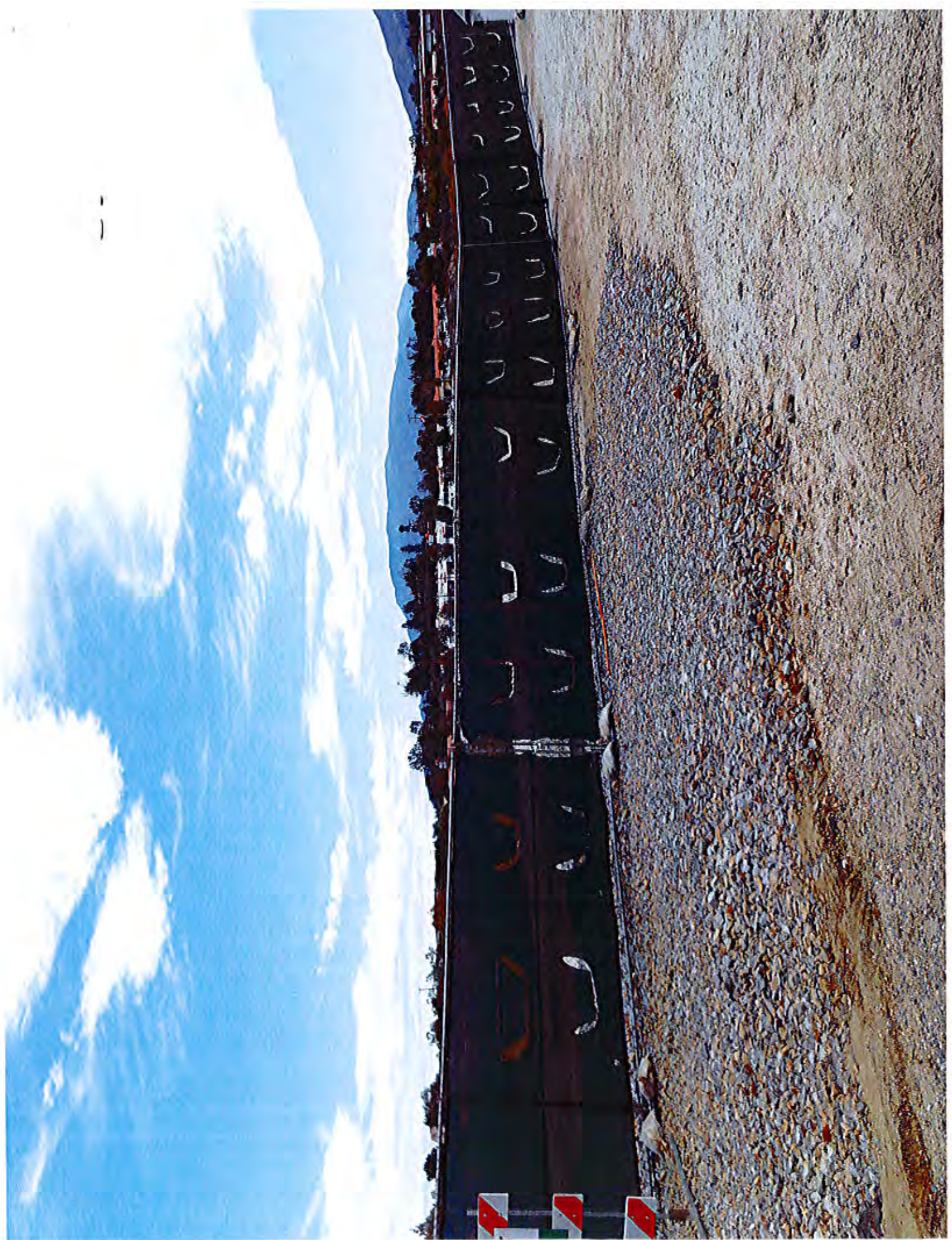


Location	Description
Location	Description
Location	Description
Location	Description

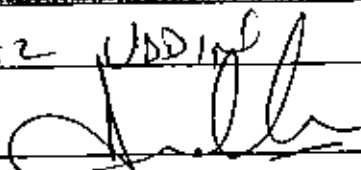








BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
BMP Inspection Report				
Project Name/Address: <u>Muirista Creek PHASE II</u>				
WDID #: <u>9330-374007</u>				
Construction stage / activities: <u>REMOVING slope & Debris SOUTH EAST END placing P.P RAP AROUND NOSSE OF BRIDGE</u>				
Project Risk Level or LUP Type: <u>II</u>			Total Disturbed Soil Area: _____ acres	
Photos: <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: _____ acres	
Inspection Date: <u>12.1.15</u>		Time: <u>9:00 AM</u>	Current Active DSA: _____ acres	
Weather				
Beginning of current storm: Duration (hours):		Current rain gauge reading: <u>⊕</u> Cumulative rain for this event:		
Time since last storm (days or hours): Amount from last storm:		Rain gauge location: <u>Trailer</u>		
Qualifying Rain Event ($\geq 0.6"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No if yes, summarize forecast:				
Event				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: <u>Ayaz Waddipati</u>			Title: <u>QSP</u>	
Signature: 			Date: <u>12.1.15</u>	

Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	✓		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	N/A		
BMPs for off-site tracking implemented and effective.	✓	Gravel & Shaker Plates	
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Measures to prevent oil, grease, or fuel from leaking.	✓	All parked equipment HAVE Drip Pans	
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Stockpiled landscape materials contained and covered when not in use.	✓		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	N/A		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓	silt FENCE IN PLACE	
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.			
Run-off effectively controlled.	✓	Berm IN PLACE	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part V - Stormwater Management

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Part VI - Stormwater Management

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

Location Description

Location Description

Location Description

Location Description

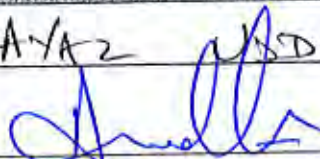
Per VII Additional Code for Action Result







BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I: General Information				
Project Name/Address: XXXXXXXXXX MURRIETA CREEK PHASE II				
WDID #: 9330374007				
Construction stage / activities: Breaking Rock, Trucking To crusher pile Removal of Block wall East Side REMOVING FOOTING UNDER BLOCK WALL				
Project Risk Level or LUP Type: II			Total Disturbed Soil Area: _____ acres	
Photos: <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:		Current Inactive DSA: _____ acres
Inspection Date: 12.8.15		Time: 8:30 AM		Current Active DSA: _____ acres
Weather				
Beginning of current storm: Duration (hours):		Current rain gauge reading: \emptyset Cumulative rain for this event:		
Time since last storm (days or hours): Amount from last storm:		Rain gauge location: Office Trailer		
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted) - /usual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: AYAZ US DIN			Title: QSP	
Signature: 			Date: 12.8.15	

Part II BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	N/A		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	N/A		
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓	Silt Fence installed & maintained	
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.			
Run-off effectively controlled.	✓	Berm in place	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented/Repairs not begin within 72 hours of identification and be completed as soon as possible	
	Corrective Action	Date Completed
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Part IV. Additional Pre-Storm Observations: Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutant(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

Part V. Additional During Storm Observations If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location	
Location	Description
Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Storm Observations Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event ($\geq 1/4$).

Discharge Location, Storage or Containment Area	Visual Observation

Part VII. Additional Corrective Actions Required Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

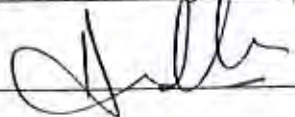
Required Actions	Implementation Date







BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input checked="" type="checkbox"/> Post-Storm
Part I: General Information				
Project Name/Address:				
WDID #: 933c374007				
Construction stage / activities: To much water on-site To work				
Project Risk Level or LUP Type: II			Total Disturbed Soil Area: _____ acres	
Photos: <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: _____ acres	
Inspection Date: 12.14.15		Time: 7:00 AM	Current Active DSA: _____ acres	
Weather				
Beginning of current storm: Duration (hours): 847 Pm		Current rain gauge reading: 0.10 Cumulative rain for this event:		
Time since last storm (days or hours): Amount from last storm: 8 hrs		Rain gauge location: ON TRAILOR		
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted): (via inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.)				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour) <input type="checkbox"/> Electrical storm (lightning) <input checked="" type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: AVAZ UDDIN			Title: QSP	
Signature: 			Date: 12.14.15	

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓	Plastic over 40 Yrd Dumpster	
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓	All slopes ARE Active	
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓		
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	✓		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	N/A		
	✓		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	N/A		
Run-off effectively controlled.	✓	Berm IN place @ SOUTH END	
Other:			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1.		
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Part IV. Additional Pre-Storm Observations: Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutant(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

Part V. Additional During Storm Observations: If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location	
Location	Description

Part VI. Additional Post-Storm Observations: Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/4").

Discharge Location, Storage or Containment Area	Visual Observation

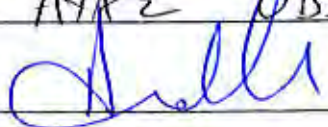
Part VII. Additional Corrective Actions Required: Identify additional corrective actions not included with BMP Deficiencies (Part II) above. Note if SWPPP change is required.

Required Actions	Implementation Date





BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input checked="" type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I: General Information				
Project Name/Address: <u>MURRIETA CREEK PHASE II</u>				
WDID #: <u>9330374007</u>				
Construction stage / activities: <u>Breaking Rock south end DISSING V DITCH IN center of project To control water flow</u>				
Project Risk Level or LUP Type: <u>II</u>			Total Disturbed Soil Area: _____ acres	
Photos: <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: _____ acres	
Inspection Date: <u>12-22</u>		Time: <u>7:00 AM</u>	Current Active DSA: _____ acres	
Weather				
Beginning of current storm: <u>5:57 AM</u>		Current rain gauge reading: <u>0.06</u>		
Duration (hours): _____		Cumulative rain for this event: _____		
Time since last storm (days or hours): _____		Rain gauge location: _____		
Amount from last storm: <u>1 Hour</u>		_____		
Qualifying Rain Event ($\geq 0.5"$)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted) - /sua inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms				
<input checked="" type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM)				
<input type="checkbox"/> Dangerous conditions on site:				
<input type="checkbox"/> Extremely heavy rainfall ($> 1"$ per hour)				
<input type="checkbox"/> Electrical storm (lightning)				
<input type="checkbox"/> Flooding				
<input type="checkbox"/> Other: _____				
Inspector				
Name: <u>AYAZ PADDIN</u>			Title: <u>RSP</u>	
Signature: 			Date: <u>12-22-15</u>	

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓	Plastic over 40 Yrd Dumpster	
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓	40 Yrd Dumpster covered	
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Non-Stormwater Discharges			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Control			
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓	All slopes are Active	
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Control			
Perimeter controls established and effective.	✓		
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	N/A		
Run-on and Run-off Control			
Run-on effectively managed and directed away from disturbed areas.	N/A		
Run-off effectively controlled.	✓	Berm IN PLACE	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented. Repairs should begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
1.		
2.		
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Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and sources of pollutants(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:



Location	Description
Location	Description
Location	Description
Location	Description





BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I General Information				
Project Name/Address: MURRIETA CREEK PHASE II				
WDID #: 9330374007				
Construction stage / activities: Clearing of rubble left in creek Start crushing material Clean up slopes with dozer				
Project Risk Level or LUP Type: II			Total Disturbed Soil Area: _____ acres	
Photos: <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: _____ acres	
Inspection Date: 12-29-15		Time: 10:30 AM	Current Active DSA: _____ acres	
Weather				
Beginning of current storm: Duration (hours): 12-28-15		Current rain gauge reading: Cumulative rain for this event: 0.02		
Time since last storm (days or hours): 24 HOURS Amount from last storm: 0.02		Rain gauge location: TRAILOR		
Qualifying Rain Event (≥ 0.5)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted) - Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall (> 1" per hour) <input type="checkbox"/> Electrical storm (lightning) <input checked="" type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: [Signature] AAZ WDDW			Title: QSP	
Signature: [Signature]			Date: 12-29-15	

Part II BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	N/A		
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	✓		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓	40 Yrd dumpster covered	
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓	All slopes are active	
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	N/A		
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	N/A		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	N/A		
Run-off effectively controlled.	✓	Berm barely still visible	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

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Part V: Additional Information

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

Location	Description
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Location	Description
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Location	Description
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Location	Description
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BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input checked="" type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
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Part I. General Information

Project Name/Address: <u>MURRIETA CREEK PHASE II</u>	
WDID #: <u>9 33031007</u>	
Construction stage / activities: <u>CHECKING ALL BMP'S</u> <u>COVERING IN-ACTIVE STOCK PILES</u>	

Project Risk Level or LUP Type: <u>II</u>	Total Disturbed Soil Area: _____ acres
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Photos: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Photo Reference IDs:	Current Inactive DSA: _____ acres
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Inspection Date: <u>1.5.16</u>	Time: <u>8 AM</u>	Current Active DSA: _____ acres
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Weather

Beginning of current storm: Duration (hours): <u>8 AM</u>	Current rain gauge reading: <u>0.93</u> Cumulative rain for this event:
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Time since last storm (days or hours): Amount from last storm:	Rain gauge location: <u>TRAILOR</u>
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Qualifying Rain Event (≥ 0.5)? Yes No If yes, summarize forecast:
Forecasted 3" IN Next 24 Hours

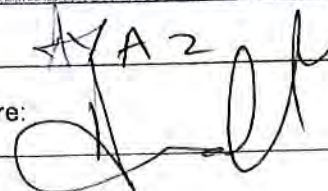
Exemption Documentation (if inspection not conducted) - Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.

Rain event occurred outside scheduled site hours (6 AM - 3 PM)

Dangerous conditions on site:

- Extremely heavy rainfall (> 1 " per hour)
- Electrical storm (lightning)
- Flooding
- Other:

Inspector

Name: <u>AZA Z UDDIN</u>	Title: <u>QSP</u>
Signature: 	Date: <u>1.5.16</u>

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	✓	Pile covered with PLASTIC	
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	N/A		
BMPs for off-site tracking implemented and effective.	✓		
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓	40 Yrd DUMPSTER covered	
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	N/A		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓	All slopes REMAIN Active	
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓	Silt FENCE Applied	
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.			
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	N/A		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	N/A		
Run-off effectively controlled.	N/A	Water HAS Flowed over berm	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible.	
	Corrective Action	Date Completed
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Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutant(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description

Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/4").

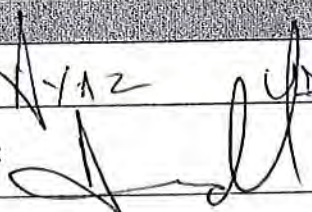
Discharge Location, Storage or Containment Area	Visual Observation

Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date



BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input checked="" type="checkbox"/> During Rain	<input type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: MURRIETA CREEK PHASE II				
WDID #: 933037007				
Construction stage / activities: NO WORK. JOB IS COMPLETELY FLOODED Attempted To get RUN OFF SAMPLE (UNSAFE) CONDITION Tested RUN ON 201 Turbidity				
Project Risk Level or LUP Type: II			Total Disturbed Soil Area: _____ acres	
Photos: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:		Current Inactive DSA: _____ acres
Inspection Date: 1.6.16		Time: 10:00 AM		Current Active DSA: _____ acres
Weather				
Beginning of current storm: 12:47 AM Duration (hours):			Current rain gauge reading: 1.59 Cumulative rain for this event:	
Time since last storm (days or hours): Amount from last storm: .92			Rain gauge location: TRAILOR	
Qualifying Rain Event (≥ 0.5)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, summarize forecast: HEAVY RAIN FALL, HAIL, LIGHTNING JOB IS WASHED OUT				
Exemption Documentation (if inspection not conducted): Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM - 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input checked="" type="checkbox"/> Extremely heavy rainfall (> 1 " per hour) <input type="checkbox"/> Electrical storm (lightning) <input checked="" type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: AZ UDDIN			Title: QSP	
Signature: 			Date: 1.6.16	

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	N/A		
Inactive stockpiles covered and bermed.	✓	INACTIVE Pile covered with PLASTIC	
Chemicals stored in watertight containers with appropriate secondary containment	N/A		
Construction materials protected from precipitation	N/A		
BMPs for off-site tracking implemented and effective.	✓	SHAKER PLATES & GRAVEL	
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓	PLASTIC COVERING	40 Yrd
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓		
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓	(3) 5 GALLON SPILL KITS ON	site
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓		
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A		
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	N/A		

Part II. BMP Observations	OK	Corrective Action Needed	Date Begun
Non-Stormwater Management			
Non-Stormwater discharges properly controlled.	✓		
Vehicles washed in a manner to prevent discharges to surface waters or drainage systems.	N/A		
Streets cleaned in a manner to prevent unauthorized non-stormwater discharges to drainage systems.	✓		
Erosion Controls			
Wind erosion controls effectively implemented.	N/A		
Effective soil cover provided for inactive disturbed areas, finished slopes, etc.	✓	All slopes REMAIN Active	
Use of plastic materials is limited where reasonable alternative exists.	✓		
Sediment Controls			
Perimeter controls established and effective.	✓	SILT FENCE IN PLACE	
Entrances and exits stabilized.	✓		
Sediment basins properly maintained.	N/A		
Linear barriers at toe/face/grade breaks of exposed slopes (RL 2&3 only)	N/A		
Enforce use of stabilized exits and inspect access roads daily (RL 2/3)	N/A		
Run-On and Run-Off Controls			
Run-on effectively managed and directed away from disturbed areas.	N/A		
Run-off effectively controlled.	N/A	UNABLE TO CONTROL	
Other			
Project SWPPP / BMP plan up to date, on-site and properly implemented.	✓		

Part III. BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible	
	Corrective Action	Date Completed
1.		
2.		
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Part IV. Additional Pre-Storm Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors and source(s) of pollutant(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

Part V. Additional During Storm Observations - If BMPs are to be inspected during inclement weather, include results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen from the storm discharge. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

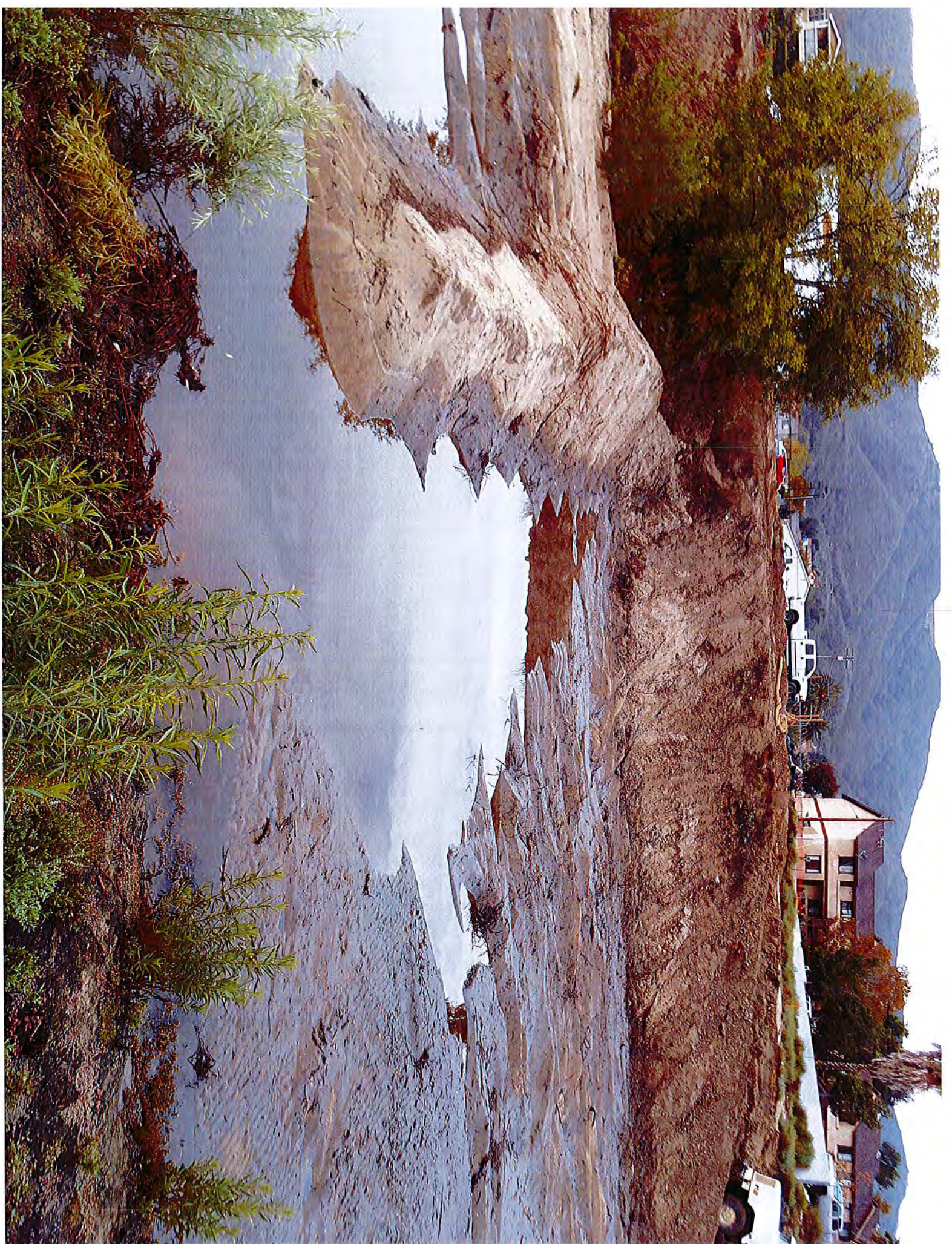
Location	Description
Location	Description
Location	Description
Location	Description

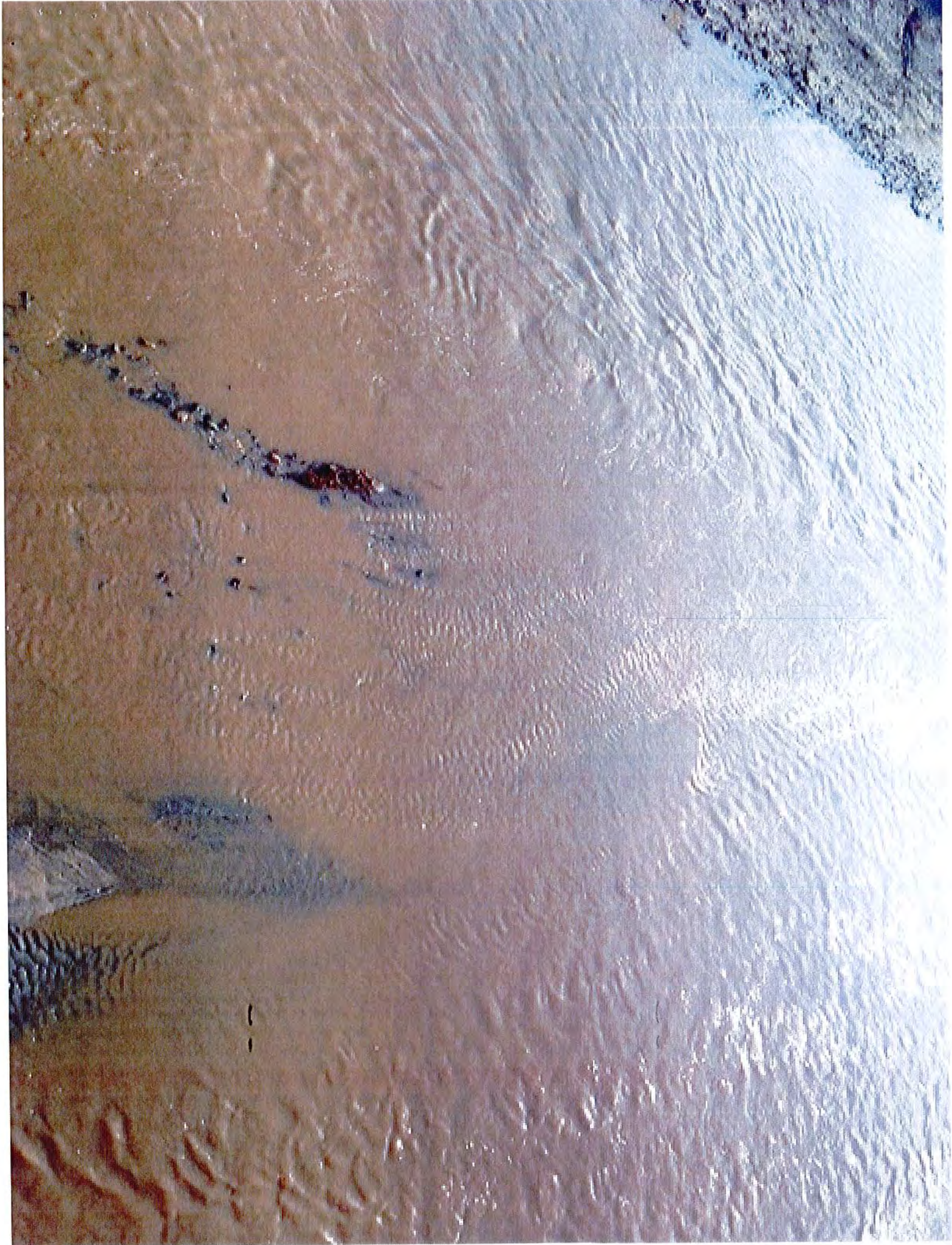
Part VI. Additional Post-Storm Observations - Visually observe (inspect) stormwater discharge locations within 30 business days (72 hours) after each quality control event and stored or contained stormwater that discharged during or after a quality control event.

Discharge Location, Storage or Containment Area **Visual Observation**

Part VII. Additional Corrective Actions Required - Identify additional corrective actions not included with BMP Guidance (Part III) above. Note if SWPPP changes required.

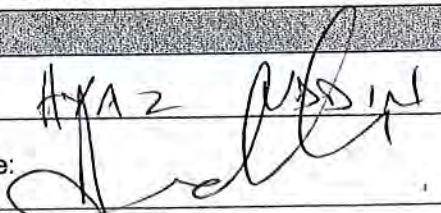
Required Actions **Implementation Date**







BMP INSPECTION REPORT

<input type="checkbox"/> Quarterly NS	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Pre-Storm	<input type="checkbox"/> During Rain	<input checked="" type="checkbox"/> Post-Storm
Part I. General Information				
Project Name/Address: <u>MURRIETA CREEK PHASE II</u>				
WDID #: <u>933C374007</u>				
Construction stage / activities: <u>JOB IS FLOODED NO WORK IN CREEK BED</u> <u>CRUSHING ROCK & CONCRETE SOUTH-WEST END</u>				
Project Risk Level or LUP Type: <u>II</u>			Total Disturbed Soil Area: _____ acres	
Photos: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Photo Reference IDs:	Current Inactive DSA: _____ acres	
Inspection Date: <u>1-8-16</u>		Time: <u>9:00 AM</u>	Current Active DSA: _____ acres	
Weather				
Beginning of current storm: Duration (hours):		Current rain gauge reading: <u>0</u> Cumulative rain for this event:		
Time since last storm (days or hours): Amount from last storm: <u>48 HOURS</u>		Rain gauge location: <u>TRAILOR</u>		
Qualifying Rain Event (≥ 0.5 "?)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, summarize forecast:				
Exemption Documentation (if inspection not conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
<input type="checkbox"/> Rain event occurred outside scheduled site hours (6 AM – 3 PM) <input type="checkbox"/> Dangerous conditions on site: <input type="checkbox"/> Extremely heavy rainfall (> 1 " per hour) <input type="checkbox"/> Electrical storm (lightning) <input checked="" type="checkbox"/> Flooding <input type="checkbox"/> Other:				
Inspector				
Name: <u>ALEX RUSSELL</u>			Title: <u>QSP</u>	
Signature: 			Date: <u>1-8-16</u>	

Part II BMP Observations	OK	Corrective Action Needed	Date Begun
Good Housekeeping - Construction Materials			
Inventory of stored materials up to date.	✓		
Inactive stockpiles covered and bermed.	✓	INACTIVE Pile covered	
Chemicals stored in watertight containers with appropriate secondary containment	✓		
Construction materials protected from precipitation			
BMPs for off-site tracking implemented and effective.	✓	SHAKER Plates & Gravel	
Good Housekeeping - Waste Management			
Wash/rinse water not reaching storm drains.	✓		
Portable toilets contained.	✓		
Portable toilets clean; no apparent leaks and spills.	✓		
Material on hand to cover waste disposal containers.	✓		
Discharges from waste disposal containers prevented from entering storm drain system / receiving water.	✓		
Waste material protected from wind and rain.	✓		
Procedures in place for both hazardous and non-hazardous spills.	✓	SPILL KITS ON-SITE	
Appropriate spill response personnel assigned and trained.	✓		
Supplies for cleanup of spills available onsite.	✓		
Washouts properly constructed and placed.	N/A		
Good Housekeeping - Vehicle Storage and Maintenance			
Measures to prevent oil, grease, or fuel from leaking.	✓	DRIP PANS IN USE	
Equipment / vehicles fueled, maintained, stored in designated area with appropriate BMPs or offsite.	✓		
Vehicle and equipment leaks cleaned immediately and disposed properly.	✓		
Good Housekeeping - Landscape Materials			
Stockpiled landscape materials contained and covered when not in use.	N/A	INACTIVE pile covered	
Erodible landscape material not applied within 2 days before or during forecasted rain event.	N/A		
Erodible landscape materials applied per manufacturer.	N/A		
Bagged erodible materials on pallets and covered.	N/A		
Good Housekeeping - Air Deposition of Site Materials			
Measures to control air deposition of site materials.	✓		

Part III BMP Deficiencies and Corrective Actions

Deficiency	Repairs Implemented: Repairs must begin within 72 hours of identification and be completed as soon as possible	
	Corrective Action	Date Completed
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Part IV Additional Pre-Storm Observations Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutant(s).

Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.

Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.

Notes:

Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.

Notes:

Part V. Additional During Storm Observations. If BMPs could not be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.

Outfall, Discharge Point, or Other Downstream Location

Location	Description

Part VI. Additional Post-Storm Observations. Visually observe (inspect) stormwater discharge locations within two business days (48 hours) after each qualifying rain event, and stored or contained stormwater that discharged during or after a qualifying rain event (> 1/2").

Discharge Location, Storage or Containment Area	Visual Observation

Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if SWPPP change is required.

Required Actions	Implementation Date





Cott Carts

L.A. SMOS

AMERICAN



Rain Event Action Plan (REAP)

Date: 1-4-16 **Project Number:** 9330374007 W912PL-15-C-0002

Date Rain Predicted: 1-5-16 **Predicted % chance of rain:** 60%

Site Information: Site Name, City and Zip Code

Murrieta Creek, in the City of Temecula, San Diego County, California

Site Stormwater Manager Information: Name, Company, Emergency Phone Number (24/7)

Ayaz Uddin, OHL, Quality Control Manager 949-242-4432 / 714-328-5598

Erosion and Sediment Control Contractor: Name, Company, Emergency Phone Number (24/7)

Ayaz Uddin, OHL, Quality Control Manager 949-242-4432 / 714-328-5598

Stormwater Sampling Agent: Name, Company, Emergency Phone Number (24/7)

Ayaz Uddin, OHL, Quality Control Manager 949-242-4432 / 714-328-5598

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

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

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 checked="" type="checkbox"/> Vegetation Removal | <input type="checkbox"/> Vegetation Salvage-Harvest |
| <input checked="" type="checkbox"/> Rough Grade | <input checked="" type="checkbox"/> Finish Grade | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Soil Amendment(s): | <input checked="" 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 checked="" 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 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 checked="" type="checkbox"/> E & S Control Device Installation | <input checked="" type="checkbox"/> Routine Site Inspection | <input type="checkbox"/> Trash Removal |
| <input checked="" type="checkbox"/> E & S Control Device Maintenance | <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Other: |

Rain Event Action Plan (REAP)

Date:		Project Number:	W912PL-15-C-0002
--------------	--	------------------------	-------------------------

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> Storm Drain Improvement | <input checked="" 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 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 checked="" 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: |

Information/Training Provided to Site Personnel & Sub-contractors

Check ALL the boxes below that apply to your site.

- | | | |
|--|---|--|
| <input checked="" 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

Project Number:

W912PL-15-C-0002

Predicted Rain Event 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 <input checked="" type="checkbox"/> Alert sample collection contractor (if applicable) <input type="checkbox"/> Schedule staff for extended rain inspections (including weekends & holidays) <input type="checkbox"/> Check Erosion and Sediment Control (ESC) material stock <input checked="" type="checkbox"/> Review BMP progress map <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"/> <input type="checkbox"/>
<input checked="" type="checkbox"/> Waste management areas	<input checked="" type="checkbox"/> Dumpsters closed <input type="checkbox"/> Drain holes plugged <input checked="" type="checkbox"/> Recycling bins covered <input checked="" type="checkbox"/> Sanitary stations bermed and protected from tipping <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 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 <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 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"/> <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"/> <input type="checkbox"/> <input type="checkbox"/>
<input checked="" type="checkbox"/> Spill and drips	<input checked="" type="checkbox"/> All incident spills and drips, including paint, stucco, fuel, and oil cleaned <input checked="" type="checkbox"/> Drip pans emptied <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>



Major to record flooding continues over portions of Mississippi River Valley

Major flooding is occurring or forecast on the Mississippi and Ohio rivers & tributaries in Missouri, Illinois, and Kentucky, with record flooding at several locations. Major flooding is also occurring on the Arkansas River & tributaries in Arkansas. Floodwaters will move downstream over the next couple of weeks, with significant river flooding expected for the lower Mississippi into mid-January.

[En Español](#) | [Share](#)

**Current conditions at
SMER North Station (HP012)**
Lat: 33.4576°N Lon: 117.1707°W Elev: 1098ft.



Humidity NA
Wind Speed NA
Barometer NA
Dewpoint N/A
Visibility NA
Last update

Extended Forecast for Temecula CA Similar City Names

This Afternoon	Tonight	Monday	Monday Night	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday
Slight Chance Light Rain	Showers Likely	Showers Likely	Slight Chance Rain then Rain Likely	Rain	Showers	Showers Likely	Showers Likely	Showers Likely
High: 62 °F	Low: 42 °F	High: 62 °F	Low: 45 °F	High: 58 °F	Low: 44 °F	High: 57 °F	Low: 41 °F	High: 58 °F

Detailed Forecast

This Afternoon
A 10 percent chance of light rain after 4pm. Partly sunny, with a high near 62. Southwest wind around 10 mph.

Tonight
A slight chance of light rain before 10pm, then a chance of rain between 10pm and 4am, then showers likely after 4am. Mostly cloudy, with a low around 42. Calm wind becoming northeast around 5 mph after midnight. Chance of precipitation is 60%.

Monday
Showers likely, mainly before 10am. Cloudy, with a high near 62. East wind around 5 mph becoming south in the afternoon. Chance of precipitation is 60%.

Monday Night
Rain likely, mainly after 4am. Mostly cloudy, with a low around 45. Southeast wind around 5 mph becoming calm. Chance of precipitation is 60%.

Tuesday
Rain. High near 58. West wind 5 to 10 mph becoming south in the morning. Chance of precipitation is 80%.

Tuesday Night
Showers. Low around 44. Chance of precipitation is 90%.

Wednesday
Showers likely. Cloudy, with a high near 57. Chance of precipitation is 70%.

Wednesday Night
Showers likely. Cloudy, with a low around 41.

Thursday
Showers likely. Cloudy, with a high near 58.

Thursday Night
Showers likely. Mostly cloudy, with a low around 41.

Friday
A chance of showers. Partly sunny, with a high near 59.

Friday Night
Mostly cloudy, with a low around 35.

Saturday
Mostly sunny, with a high near 60.



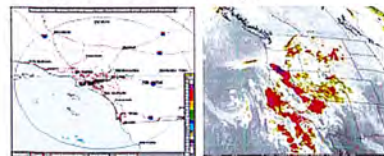
Point Forecast:
Temecula CA Similar City Names
33.5°N 117.14°W (Elev. 1030 ft)

Last Update:
12:36 pm PST Jan 3, 2016

Forecast Valid:
1pm PST Jan 3, 2016-6pm PST Jan 9, 2016

Additional Resources

Radar & Satellite Image



Hourly Weather Graph

MURRIETA CREEK PH II – INITIAL BMP PICTURES



Earthen Berm: 4' Tall X 12' Wide X Bank to Bank Berm placed at the Downstream End of project for Run-off Control.



Dust Control: Fulltime Water trucks (2-3 each 4,000Gal Capacity) are being used to keep dust down.



Construction Entrance: Picture of one of our exits (currently not being used) at the south end of project



Earthen berms are placed on top of embankments in non-active parts of the creek as part of the run-on protection. North end of the project near Rancho California Rd. This portion of the project from Sta. 107+00 to 102+00 is to be cleared only. OHL has requested US Army Corp to review the current condition and provide contour grading plans as well as any recommended BMPs.



Picture shows riprap being installed as part of the permanent slope protection from Sta. 102+00 to 98+00. The earthen berm on top along the access road is a part of the temp. run-on control.



This is along the eastside of the creek approx. 1,500 ft downstream of the Rancho California Rd. OC. Silt fence is in place as part of the run-on control.



Main construction entrance near Felix Valdez Rd. (90def bend). Rock and track-out plates are cleaned and maintained daily or as needed.



Earthen swale near Felix Valdez road is protected using fiber rolls as perimeter control.



All materials are stored on pallets near the Field yard near Felix Valdez entrance.



Eastside bank at Approx. Sta. 84+00 to 78+00. Silt fence in place for run-on control.



Crews installing additional silt fence along east bank Approx. Sta. 78+00 to 72+00.

Supplimental Pictures in lieu of Sampling due to hazardous conditions



Picture is taken looking down from Rancho California Bridge downstream on 1/7/16. Rancho California bridge is upstream of the project limits.



Approx. Sta. 62+00 near downstream project limits. Picture was taken during rain, shows approx. 8' high water level (from bottom of creek bed) and one of the side drains with heavy flows.



Picture is looking upstream from 1st St. Bridge on 1/7/16.



Picture is looking upstream directly down from 1st St. Bridge. 1st St. Bridge is within the project limits.

Attachment 4
to
January 7, 2016
Facility Inspection Report
for
Murrieta Creek Construction Site

Section 3 Best Management Practices

3.1 SCHEDULE FOR BMP IMPLEMENTATION

Table 3.1 below shows the general schedule for BMP implementation. The Contractor shall include specific details regarding the implementation of BMPs in Appendix F.

Table 3.1 BMP Implementation Schedule

	BMP	Implementation	Duration
Erosion Control	EC-1, Scheduling	Prior to Construction	Entirety of Project
	EC-2, Preservation of Existing Vegetation	Start of Construction	Entirety of Project
Sediment Control	SE-1, Silt Fence and/or SE-5, Fiber Rolls	Start of Construction	Entirety of Project
	SE-7, Street Sweeping & Vacuuming	Start of Construction	Entirety of Project
	WE-1, Wind Erosion Control	Start of Construction	Entirety of Project

3.2 EROSION AND SEDIMENT CONTROL

Erosion and sediment controls are required by the General Permit to provide effective reduction or elimination of sediment related pollutants in storm water discharges and authorized non-storm water discharges from the Site. BMPs are identified in this section for erosion control and sediment control.

3.2.1 Erosion Control

Erosion control, also referred to as soil stabilization, consists of source control measures that are designed to prevent soil particles from detaching and becoming transported in storm water runoff. Erosion control BMPs protect the soil surface by covering and/or binding soil particles.

This construction project will implement the following practices to provide effective temporary and final erosion control during construction:

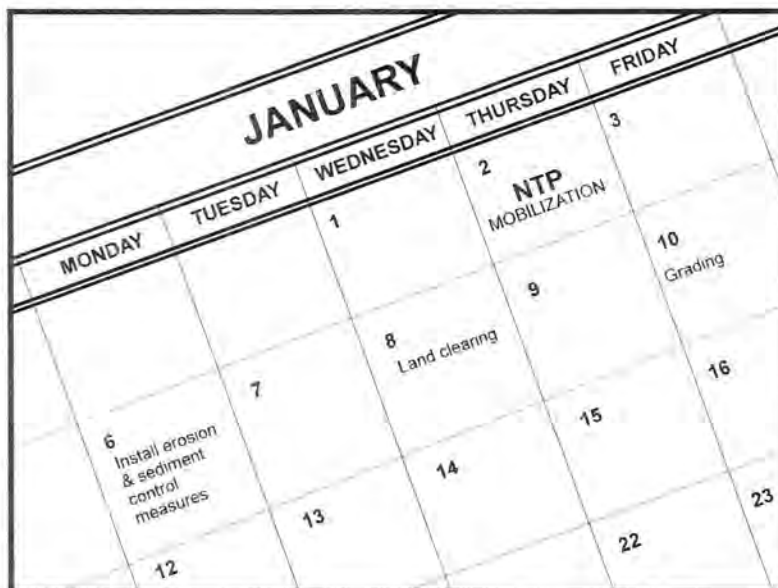
1. Preserve existing vegetation where required and when feasible.
2. Manage the areas of soil disturbing operations such that the crew is able to implement erosion control BMPs quickly and effectively.
3. Stabilize non-active areas within 14 days of cessation of construction activities, or sooner if stipulated by local requirements.
4. Control erosion in concentrated flow paths by applying effective measures or methods.
5. Prior to the completion of construction, apply permanent erosion control to remaining disturbed soil areas.

Sufficient erosion control materials shall be maintained onsite to allow implementation in conformance with this SWPPP.

The following temporary erosion control BMP selection table indicates the BMPs that shall be implemented to control erosion on the construction site.

Table 3.2 Temporary Erosion Control BMPs

CASQA Fact Sheet	BMP Name	Meets a Minimum Requirement ⁽¹⁾	BMP Used		If not used, state reason
			YES	NO	
EC-1	Scheduling	✓	✓		
EC-2	Preservation of Existing Vegetation	✓	✓		
EC-3	Hydraulic Mulch	✓ ⁽²⁾		✓	Not appropriate for this project, which is situated in an existing stream bed.
EC-4	Hydroseed	✓ ⁽²⁾		✓	Not appropriate in an existing stream bed
EC-5	Soil Binders	✓ ⁽²⁾		✓	Not appropriate in an existing stream bed
EC-6	Straw Mulch	✓ ⁽²⁾		✓	Not appropriate in an existing stream bed
EC-7	Geotextiles and Mats	✓ ⁽²⁾		✓	Not appropriate in an existing stream bed
EC-8	Wood Mulching	✓ ⁽²⁾		✓	Not appropriate in an existing stream bed
EC-9	Earth Dike and Drainage Swales	✓ ⁽³⁾	✓		
EC-10	Velocity Dissipation Devices		✓		
EC-11	Slope Drains			✓	Not needed
EC-12	Stream Bank Stabilization		✓		
EC-14	Compost Blankets	✓ ⁽²⁾		✓	Not appropriate in an existing stream bed
EC-15	Soil Preparation-Roughening			✓	Not appropriate in an existing stream bed
EC-16	Non-Vegetated Stabilization	✓ ⁽²⁾		✓	Not appropriate in an existing stream bed
WE-1	Wind Erosion Control	✓	✓		
Alternate BMPs Used:					If used, state reason:
⁽¹⁾ Applicability to a specific project shall be determined by the QSD. ⁽²⁾ The QSD shall ensure implementation of one of the minimum measures listed or a combination thereof to achieve and maintain the Risk Level requirements. ⁽³⁾ Run-on from offsite shall be directed away from all disturbed areas, diversion of offsite flows may require design/analysis by a licensed civil engineer and/or additional environmental permitting					



Description and Purpose

Scheduling is the development of a written plan that includes sequencing of construction activities and the implementation of BMPs such as erosion control and sediment control while taking local climate (rainfall, wind, etc.) into consideration.

The purpose is to reduce the amount and duration of soil exposed to erosion by wind, rain, runoff, and vehicle tracking, and to perform the construction activities and control practices in accordance with the planned schedule.

Suitable Applications

Proper sequencing of construction activities to reduce erosion potential should be incorporated into the schedule of every construction project especially during rainy season. Use of other, more costly yet less effective, erosion and sediment control BMPs may often be reduced through proper construction sequencing.

Limitations

- Environmental constraints such as nesting season prohibitions reduce the full capabilities of this BMP.

Implementation

- Avoid rainy periods. Schedule major grading operations during dry months when practical. Allow enough time before rainfall begins to stabilize the soil with vegetation or physical means or to install sediment trapping devices.
- Plan the project and develop a schedule showing each phase

Categories

EC	Erosion Control	<input checked="" type="checkbox"/>
SE	Sediment Control	<input checked="" type="checkbox"/>
TC	Tracking Control	<input checked="" type="checkbox"/>
WE	Wind Erosion Control	<input checked="" type="checkbox"/>
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	

Legend:

- Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

None



of construction. Clearly show how the rainy season relates to soil disturbing and re-stabilization activities. Incorporate the construction schedule into the SWPPP.

- Include on the schedule, details on the rainy season implementation and deployment of:
 - Erosion control BMPs
 - Sediment control BMPs
 - Tracking control BMPs
 - Wind erosion control BMPs
 - Non-stormwater BMPs
 - Waste management and materials pollution control BMPs
- Include dates for activities that may require non-stormwater discharges such as dewatering, sawcutting, grinding, drilling, boring, crushing, blasting, painting, hydro-demolition, mortar mixing, pavement cleaning, etc.
- Work out the sequencing and timetable for the start and completion of each item such as site clearing and grubbing, grading, excavation, paving, foundation pouring utilities installation, etc., to **minimize the active construction area during the rainy season.**
 - Sequence trenching activities so that most open portions are closed before new trenching begins.
 - Incorporate staged seeding and re-vegetation of graded slopes as work progresses.
 - Schedule establishment of permanent vegetation during appropriate planting time for specified vegetation.
- **Non-active areas should be stabilized as soon as practical after the cessation of soil disturbing activities or one day prior to the onset of precipitation.**
- Monitor the weather forecast for rainfall.
- When rainfall is predicted, adjust the construction schedule to allow the **implementation of soil stabilization and sediment treatment controls on all disturbed areas prior to the onset of rain.**
- **Be prepared year round to deploy erosion control** and sediment control BMPs. Erosion may be caused during dry seasons by un-seasonal rainfall, wind, and vehicle tracking. Keep the site stabilized year round, and retain and maintain rainy season sediment trapping devices in operational condition.
- Apply permanent erosion control to areas deemed substantially complete during the project's defined seeding window.

Costs

Construction scheduling to reduce erosion may increase other construction costs due to reduced economies of scale in performing site grading. The cost effectiveness of scheduling techniques should be compared with the other less effective erosion and sedimentation controls to achieve a cost effective balance.

Inspection and Maintenance

- Verify that work is progressing in accordance with the schedule. If progress deviates, take corrective actions.
- Amend the schedule when changes are warranted.
- Amend the schedule prior to the rainy season to show updated information on the deployment and implementation of construction site BMPs.

References

Stormwater Quality Handbooks Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities Developing Pollution Prevention Plans and Best Management Practices (EPA 832-R-92-005), U.S. Environmental Protection Agency, Office of Water, September 1992.