

2021-2022 Permit Year

Ventura Countywide Stormwater Quality Management Program Annual Report

Attachments A, B, and C



County of Ventura Fillmore Moorpark Ojai Oxnard Port Hueneme Santa Paula Simi Valley Thousand Oaks Ventura Ventura County Watershed Protection District

December 15, 2022

Attachments

- Attachment A Commercial and Industrial Inspection Checklists, and Communications
- Attachment B Post Construction BMP Inspection Checklist
- Attachment C Construction Inspection Checklist

Attachment A – Commercial and Industrial Inspection Checklists, and Communications

Attachment A - Commercial Inspection Checklist

A CAMARILL	
E Case)III
F. Car	
E.C.	73
SONAS SON I	

City of Camarillo – Public Works Dept. 805-383-5659 STORMWATER INSPECTION CHECKLIST FOR COMMERCIAL BUSINESSES

Camarillo Municipal Code 9.32

□ FOOD SERVICE □ AUTO-RELATED □ LAUNDRY □ NURSERY FACILITIES □ OTHER:

Work Order #: _

INSPECTION TYPE: 1st Routine 2nd Routine Complaint Response Follow-up Insp.

	_ TIME IN:	
FACILTY NAME:	FACILTY ADDRESS:	
FACILTY CONTACT NAME:	PHONE #:	
FACILITY CONTACT SIGNATURE (acknowledging receipt of insp.):		

FACILITY SIC/NAICS # ______ CATEGORY: _____

FACILITY IS LOCATED IN <u>Calleguas Creek Watershed</u> and discharges to <u>Revolon Slough; Beardsley Wash; Conejo; Calleguas</u> (Circle one Water body)

(Circle one Water body)
Does Facility discharge to MS4 that directly discharges to an ESA? X Yes No If yes, is there an approved TMDL Implementation Plan? X Yes No

	BMP #	Inspection Criteria	Yes	No*	N/A
1	SC-10	Unauthorized Non-stormwater discharges. Are controls being implemented to eliminate non-stormwater discharges?			
2	SC-11	Accidental Spills/Leaks. Is the facility effectively preventing and responding to spills and leaks?			
3	SC-20	Vehicle/Equipment Fueling. Are effective fueling source control devices and practices being implemented?			
4	SC-21	Vehicle/Equipment Cleaning. Are effective equipment/vehicle cleaning practices and appropriate wash water management practices being implemented?			
5	SC-22	Vehicle/Equipment Repair. Are effective vehicle/equipment repair practices and source control devices being implemented?			
6	SC-30	Outdoor Loading/Unloading. Are effective outdoor loading/unloading practices being implemented?			
7	SC-31	Outdoor Liquid Storage. Are effective outdoor liquid storage source controls and practices being implemented?			
8	SC-32	Outdoor Equipment Operations. Are effective outdoor equipment source control devices and practices being implemented?			
9	SC-33	Outdoor Storage of Raw Materials. Are effective source control practices being implemented and appropriate structural devices being used and maintained?			
10	SC-34	Storage and Handling of Solid Waste. Are effective solid waste storage/handling practices and control measures being implemented?			
11		Grease Trap/Clarifier Info. Is Grease Trap/Clarifier being properly maintained?			
		Size of Trap/Clarifier Last Svc. Date:			
12	By Municipality	Waste/Hazardous Materials Storage, Handling & Disposal. Are effective storage, handling and disposal procedures for hazardous materials being implemented?			
13	SC-41	Building and Grounds Maintenance. Are effective facility maintenance practices being implemented?			
14	SC-43	Parking/Storage Area Maintenance. Are effective parking/storage area designs and housekeeping/maintenance practices being implemented?			
15	SC-44	Storm Water Conveyance System Maintenance Practices. Are proper conveyance system operation and maintenance protocols being implemented?			
16		Post Construction Treatment Device. If facility has treatment device, is it being properly maintained?			
		Device Type:			

*Note Violation/Correction Needed in Comments Section

ENFORCEMENT ACTION TAKEN

Verbal Warning	Cease & Desist Order Issued		
Notice of Noncompliance (1 ST written notice via City Storm Water Mgr. ltr.)	Referred to LA Regional Water Board		
Administrative Compliance Order Issued (2 nd written notice via City PW Dir. Itr.)	Legal Action Initiated		

OUTREACH MATERIAL GIVEN TO FACILITY:

(List type of material (Business brochure, BMP fact sheet #)
COMMENTS: (Identify # violated above, type of violation and suggested corrective action needed.)

INSPECTOR NAME:

__ PHONE #: __

White - Storm Water File Yellow - Storm Water Inspector Pink - Finance to process insp. Fee invoice

_____ FHONE #. ____

4-7-2017

Gold – Site Copy

Attachment A – Industrial Inspection Checklist

NSP	ECTION TY	(PE: □ 1 st Routine □ 2 nd Routine-With Exp. □ 2 nd Routine-No Exp. □ Complaint Response □ F	ollow-	up Visit	
NSP	ECTION D	ATE: TIME:		_	
	ECTOR NA	ME: PHONE #:			
		ESS:		_	
	LTY CONT				
		ACT SIGNATURE (acknowledging receipt of insp.):			
		AICS #:CATEGORY: CATED IN <u>Calleguas Creek Watershed</u> and discharges to <u>Revolon Slough; Beardsley Wash; Conejo;</u>	Calleo	uas	
		(Circle one water body) arge to MS4 that directly discharges to an ESA? ☐ Yes ☐ No If yes, is there an approved TMDL Implementatio			
003	r aointy discr	State Industrial NPDES Permit Information	Yes	No*	N/A
Doe	s facility ha	ve current coverage under State Industrial Permit?	Tes	NO	N/A
	,	sir WDID #:			
		ary SIC code or type of business listed in Attachment A of the IGP?			
If fa	cility has N	OI coverage under State Industrial Permit, does facility have SWPPP on site?			
Doe	s facility ha	ve any industrial materials, equipment or activities that are exposed to stormwater?			
	BMP #	BMP Inspection Criteria	Yes	No*	N/A
	SC-10	Unauthorized Non-stormwater discharges	ĺ		
1		Are controls being implemented to eliminate non-stormwater discharges? Accidental Spills/Leaks			
2	SC-11	Is the facility effectively preventing and responding to spills and leaks?			
3	SC-20	Vehicle/Equipment Fueling			
5	SC-21	Are effective fueling source control devices and practices being implemented? Vehicle/Equipment Cleaning	-		
4		Are effective equipment/vehicle cleaning practices and appropriate wash water management practices being implemented?			
5	SC-22	Vehicle/Equipment Repair Are effective vehicle/equipment repair practices and source control devices being implemented?			
0	SC-30	Outdoor Loading/Unloading			
6	00.01	Are effective outdoor loading/unloading practices being implemented? Outdoor Liquid Storage			<u> </u>
7	SC-31	Are effective outdoor liquid storage source controls and practices being implemented?			
8	SC-32	Outdoor Equipment Operations			
0	SC-33	Are effective outdoor equipment source control devices and practices being implemented? Outdoor Storage of Raw Materials			
9		Are effective source control practices being implemented and appropriate structural devices being used and maintained?			
10	SC-34	Storage and Handling of Solid Waste (Including Trash Enclosures) Are effective solid waste storage/handling practices and control measures being implemented?			
		Is Surface Cleaning or Building & Sidewalk Washing being completed under the following procedures Note; Must have approval from Water District** before washing any surface under Water Conservation			
		Ordinances)			
		 Trash, debris and free standing oil/grease spills/leaks must be removed (use absorbent material, if nec.) from area before washing. 			
		2. Must use high pressure, low volume spray washing with potable water and no cleaning agents.			
11		 Wash water must be collected and diverted to landscaped areas or sanitary sewer, with Sanitary Sewer District approval (**Contact City of Camarillo or Camrosa Water District). 			
	By Municipality	Hazardous Materials or Waste Storage, Handling & Disposal Are effective storage, handling and disposal procedures for hazardous materials being			
12 13	SC-41	implemented? Building and Grounds Maintenance Are effective facility maintenance practices being implemented?			
14	SC-43	Parking/Storage Area Maintenance Are effective parking/storage area designs and housekeeping/maintenance practices being			
14 15	SC-44	implemented? Storm Water Conveyance System Maintenance Practices is storm drain system clean and proper operation and maintenance protocols being implemented?			
		Post Construction Treatment Device If facility has treatment device, is it being properly maintained?			
16	violation/or-	Device Type:			
NULE	+IOIALION/COF	ENFORCEMENT ACTION TAKEN			
	/erbal Warn	ing Cease & Desist Order Issued			
	(1ª written no	otice via City Storm Water Mgr. ltr.) Referral to LARWQCB (after 1 insp. & 1 writt	ten ACC	copiec	to R
		ve Compliance Order (ACO) ptice via City Public Works Director Itr.) Legal Action Initiated			
		TERIAL GIVEN TO FACILITY:		-	
:OM	MENTS: (lo	dentify # violated above, type of violation and suggested corrective action needed)			





601 Carmen Drive • P.O. Box 248 • Camarillo, CA 93011-0248

April 22, 2015

Pasito Electronics 28915 Adohr Ln., Suite N, O, Camarillo, CA 93012 4820 Adohr Ln., Suite N Camarillo, CA 93012

Dear Environmental Manager:

Subject: Stormwater Program – State Industrial Permit Location: 4820 Adohr Ln. (SIC Code # 3699)

As you are aware from previous City correspondence, the State Water Resources Control Board (SWRCB) requires the City of Camarillo to determine which industries in our jurisdiction may discharge either directly to surface waters or indirectly through municipal separate storm sewers, and may be subject to the **State General Industrial Permit No. CAS000001, Board Order 2014-0057-DWQ** (State Permit). This permit was recently renewed and becomes effective July 1, 2015. The permit has several new requirements. Please review the attached information and/or visit the SWRCB's website at

http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml for more detailed information on the permit.

In the subject line of this letter, we have listed the applicable Standard Industrial Classification code (SIC) as listed in our records that describes the operations at your facility. These are the codes the SWRCB uses to identify facilities subject to the State General Industrial Permit (permit). Currently those facilities subject to the permit include manufacturers, mining operations, landfills, steam generating electricity, transportation, recycling facilities, oil and gas facilities and hazardous waste facilities. If your facility falls into one of those categories/SIC codes, you must file a Notice of Intent, submit other registration documentation and pay the current annual fee of \$1,791 for coverage under the Permit by July 1, 2015 (see attached information for details on how to file). If your facility can certify that you have no industrial materials or equipment exposed to storm water and you currently are not under the State Permit, you are allowed to submit documentation certifying no exposure to the State, and pay the annual fee which is currently \$200. The No Exposure Certification (NEC) must be completed by October 1, 2015 to avoid penalties; the NEC is now an annual requirement. Please see the attached brochure for more details on the NEC.

The City of Camarillo is required to inspect facilities that are subject to the State Industrial Permit twice during a five year period and we will be visiting your facility before June 30, 2015 to conduct an inspection and provide you with further information on the new permit. To assist with our inspection, we would appreciate your completing and returning the enclosed questionnaire by May 1, 2015. Further, in 2014 the City of Camarillo's fee resolution was revised and the industrial inspection fee is currently \$383, which will be invoiced separately after the inspection is conducted.

Please contact me at 805-312-2239 or akuhlman@cityofcamarillo.org if you have any questions regarding the permit. Thank you for your attention to this matter.

Sincerely,

Anita Kuhlman Stormwater Program Manager

Attachments: 1. SWRCB Industrial Permit To Do List

- 2. Attachment A of Industrial Permit & SIC Code Description specific to Facility
 - 3. NEC Coverage Brochure



City of Camarillo

)

601 Carmen Drive • P.O. Box 248 • Camarillo, CA 93011-0248

June 15, 2015

Dear

Subject: Notice of Violation – State Industrial Permit Location: , Camarillo (SIC Code

As you are aware from our previous communications, the State Water Resources Control Board (SWRCB) has mandated that the City of Camarillo determine which industries in our jurisdiction may discharge either directly to surface waters or indirectly through municipal separate storm sewers, and may be subject to the **State General Industrial Permit (IGP) No. CAS000001** (Waste Discharge Requirements for Discharges of Stormwater associated with Industrial Activities Board Order 2014-0057-DWQ). On and again on a city representative inspected your facility and determined that it is subject to the State Industrial Permit. You were notified by the inspector during both inspections of the need to file a Notice of Intent (NOI) for coverage under the Permit.

As of June 15, 2015, the city has not received confirmation of your filing an NOI for **insert facility** . Failure to seek coverage under the IGP could result in a mandatory minimum penalty of not less than \$5,000 per year of noncompliance pursuant to California Water Code sections 13399.30 and 13399.33. In addition, industrial facilities that discharge industrial stormwater without coverage under the new IGP are subject to fines up to \$10,000 per day of violation and \$10 per gallon of Stormwater discharge pursuant to section 13385.

If you have filed an NOI for coverage, please mail a copy of the NOI or the State Water Resources Control Board approval notice and Waste Discharge ID # (WDID) to my attention at the City of Camarillo. If you have not filed an NOI, the City is mandated by our Municipal Stormwater Permit to notify the Los Angeles Regional Water Quality Control Board (LARWQCB). If the city does not receive a copy of the NOI or Receipt of NOI letter/WDID # by July 1, 2015, the City will need to notify the LARWQCB of the failure to file.

For further information on the State Industrial Permit, please visit the following web site: <u>http://www.waterboards.ca.gov/water issues/programs/stormwater/industrial.shtml</u>. Thank you for your attention to this matter. If you have any questions or would like to discuss this further, please call me at 805-383-5659.

Sincerely,

Anita Kuhlman Stormwater Program Manager

Attachment - SWRCB Industrial Storwmater General Permit FAQ & "To Do List"

Attachment B - Post Construction BMP Inspection Checklist

Attachment B – Post Construction BMP Checklist

	INSPECTION CHE	Concerte V		Description of	
\sim	e of Occupancy/Complianc			Regular	
Type of Device:					
Date of Inspection:					
City Inspector Name:					
Property Manager/Designee:					
Mailing Address:		P	hone N	umber:	
Service Information:					
Grassy swale/biofilter/grass strip, p	ervious concrete, etc.				
Needs removal of litter and de	oris				
Needs to be vacuumed					
Needs removal of accumulate	1 sediment				
Reseed and/or apply mulch to	damaged grass areas				
Other repairs/maintenance new					
No Maintenance is needed at	his time				
Proprietary Devices					
Hydrodynamic Separator: Type.				_	
Needs removal of litter and de					
Needs removal of accumulate					
Other repairs/maintenance new	And the second of the second sec				
No Maintenance is needed at					
Catch Basin Filters: Type:					
Needs removal of litter and de					
Other repairs/maintenance ne					
No Maintenance is needed at		Desins			
Detention Basins or Percolation/Infi		n Basins			
Needs removal of litter and de Repair proving to hanks and h					
 Repair erosion to banks and b Clean/repair inlet riprap and pi 					
Clean/repair outlet to prevent					
 Sediment accumulation of 25% 		hould be clea	aned)		
 Perimeter fencing needs repai 			aneay		
Apply Mosquito abatement pro					
 Other repairs/maintenance ner 					
No Maintenance is needed at	D				
Are there sufficient observation		on basins			
Other BMPs		ten nemere e			
Trash Enclosure Clean					
Parking Lot Clean					
No Maintenance is needed at	his time				
Construction General Permit					
NOT Filed: Yes No (Provid		the second se			
Additional Notes:					
Outreach Material Given to Facility:					
Is follow-up inspection needed?					
Inspector Signature:					

Attachment C – Construction Inspection Checklist

thet/Time:	IN STREET	SPECTION TYPE: ☐ Wet Season ☐ Dry Season ☐ Routine Tenant Improvement ☐ Certificate of Occupancy Inspection	□ Follow-Up □ 2 nd Follow-up □ Stockpile □ Demo □ Project Acceptance-Phase(if partial)
Ontractor Information: Company Name: Phone Number: CONSTRUCTION PHASE:: Pre-storm Distruction Pinal Landscaping N.O.T. Submitted ONSTRUCTION REQUIREMENTS: Issue the store of the project site of the project site of the sond line(s)? ISS WEPF2/SWPCP on site: Yes No IN A Work of the project site of the project site of the sond line(s)? ISS MOPE FROSION MANAGEMENT: Are slope erosion management BMPs in place per the SWPCP/SWPCPP 3. SEDIMENT TRAPPING: Are all sandhades, stave base, and/or site inces in place and are they functioning properly? ISS MOP A S.SUDPE EROSION MANAGEMENT: Are slope erosion management BMPs in place per the SWPCP/SWPCPP? ISS SUBMENT TRAPPING: Are all standhades on the project site's condition(s)? Store they functioning properly? ISS SUBMENT TRAPPING: Are all sole on the construction area stabilized to prevent the tracking of construction materials offsite or ontained within the site? ISS SUBMENT MANAGEMENT AT DRANGE DISCHAMEGE DISCHAME on times on the construction area stabilized to prevent the tracking of construction materials offsite or ontained within the site? ISS SUBMENT MANAGEMENT AT DRANGE DISCHAMEGE DISCHAMEGE DISCHAME on the project site? Sta MATERIALS STORAGE AREA/STOCKPILEs: Are all locations of themporta	roject Name:_		Project #:
Contact Rep:Phone Number:Phone Number:Phone Number:ONSTRUCTION PHASE: Pre-storm Druing-storm Post-storm Grading & Land Dev Streets & UtilitiesVertical Construction Final LandscapingNO.T Submitted ONSTRUCTION RECURREMENTS:IS No is Notice of Intent WDID on site: Vertical ConstructionFinal LandscapingNO.T Submitted ONSTRUCTION RECURREMENTS:IS No is Notice of Intent WDID on site: Vertical ConstructionFinal LandscapingNO.T Submitted ONSTRUCTION RECURREMENT ACTIVITIES: Has a NPDES Permit been filed:YersNONA If yes, is the Permit on site:YersNONONA If yes, is the Permit on site:YersNONA IS DEDIRENTATION: Sediment and Receiving Water Risk Level:NONA IS DEDIRENT TRAPPING: Are all sandtagg, starw bales, and/or sit fences in place and are they functioning properly?	roject Locatio		Grading Permit #:
Contractor Information: Company Name: Phone Number: CONSTRUCTION PHASE: Pre-storm Dest-storm Grading & Land Dev Streets & Utilities SONSTRUCTION REQUIREMENTS: IssWPPP7SWPCP on sit: Yes No Is No Is Notice of Intent WDID on sit: Yes No IN AWDID #: ISSWPP12WPCP on sit: Yes No Is No lis Notice of Intent WDID on sit: Yes No IN AWDID #: Yes No IN AWDID #: Yes No NA WDID #: Yes No NA WDID #: Yes No NA WDID #: Yes No NA WDID #: Yes No NA Yes No	Date/Time:	Quantity of Rainfall:	SWPPP/SWPCP #:
CONSTRUCTION PHASE: Pre-storm □ During-storm □ Post-storm □ Candibustion CONSTRUCTION REQUIREMENTS: Is Suppervised to the storm Is Notice of Intent WDID on site: □ Yes N O N/A WDID #:	Contractor Info	mation:	
Vertical Construction Final Landscaping N.O.Ť. Submitted SONSTRUCTION REQUIREMENTS: Is SWPPP/SWPCP on site: Yes Yes No N/A WDID # ISSWEPTSWPCP on site: Yes Yes No N/A WDID # NA EWATERING ACTIVITIES: Has a NPDES Permit been filed: Yes Yes No N/A EWATERING ACTIVITIES: Has a NPDES Permit been filed: Yes Yes No N/A EWATERING ACTIVITIES: Has a NPDES Permit been filed: Yes Yes No N/A EWATERING ACTIVITIES: Has a NPDES Permit been filed: Yes Yes No N/A EWATERING ACTIVITIES: Has a NPDES Permit been filed: Yes No NA EWATERING ACTIVITIES: Has a NPDES Permit been filed: Yes No NA EWATERING ACTIVITIES: Has a NPDES Permit been filed: NSPECTION CRITERIA EWATERING ACTIVITIES: Has a NPDES Permit been filed: NSPECTION CRITERIA EWATERING ACTIVITIES: Has a NPDES Permit been filed: NSPECTION CRITERIA EWATERING ACTIVITIES: Has a NPDES Permit been filed: NSPECTION CRITERIA EWATERING ACTIVITIES: Has a NPDES Permit been filed: NSPECTION CRITERIA EVANCE EXAMPLE TARAPPING: Are all sandbags, strav bales, and/or silf fences in place per the SWPCP/SWPPP? EXAMPLE TARAPPING: Are all sandbags, strav bales, and/or silf fences in place and re they functioning properly? EXAMPLE TARAPPING: Are all sandbags, strav bales, and/or silf fences in place and re they functioning reperly? EXAMPLE TARAPPING AND AGEMENT: AT DRAINAGEMENT: Are Ingress and agress locations to the construction area stabilized to prevent the tracking of construction materials properly covered/contained? EXAMPLE TARAPPINENT FIALS TORANGEMENT: Are Indexise stockpiles covered? EXAMPLE TARALS MANAGEMENT: Are Indexise Stockpiles covered? EXAMPLE TARAPPINENTALL STORAGE AREASTOCKPILES: Are all the equipment storage, cleaning, fueling, and maintenance areasenably clean and free of spills, leaks, or any other harmful materials? EXAMPLE TARAPPINENT ANAREMENT: Are al	Contact Rep.:_	Company Name:	Phone Number:
Is SWPPP/SWPCP on site: □ Yes □ No is Notice of Intent WDID on site: □ Yes □ No □ N/A WDID #		Vertical Construction	
RISK DETERMINATION: Sediment and Receiving Water Risk Level: On Two Three NA DEWATERING ACTIVITIES: Has a NPDES Permit been filed: Yes NO NA If yes, is the Permit on site: Yes NO YES NO NA IstEPLAN: Does the site plan reflect the project site's condition(s)? 2. SLOPE EROSION MANAGEMENT: Are all sandbags, straw bales, and/or silt fences in place and are they functioning? 4. SEDIMENT TANPING: Are all sandbags, straw bales, and/or silt fences in place and are they functioning? 5. SEDIMENT MANAGEMENT AT DRAINAGE DISCHARGE POINTS: Are the drainage discharge points reasonably free of any significant recoision or sediment transport? 6. SITE SEDIMENT MANAGEMENT: Is realing and storage areas reasonably clean and free of spills, leaks, or any other harmful materials? Are materials properly covered/contained? 10. DESIGNATED MATERIAL STORAGE AREA/STOCKPILES: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 11. VENTROL: Is trash properly contained and are trash containers covered? 12. PITASH CONTROL: Is trash properly contained and are trash containers covered? 13. BMP INFLEMENT AINT: Are mal			
Detwatering Activities: Has a NPDES Permit been filed: Yes No NA Inspection CRITERIA Yes Scole Ecrosion ManAGEMENT: Are sole erosion management BMP's in place per the SWPCP/SWPPP? Yes Scole Ecrosion ManAGEMENT: Are sole erosion management BMP's in place per the SWPCP/SWPPP? Yes Scole Ecrosion ManAGEMENT: Are sole erosion management BMP's in place per the SWPCP/SWPPP? Yes Scole Ecrosion ManAGEMENT: Are all sandbags, straw bales, and/or silf encose in place and are they functioning? Yes Scole Ecrosion ManAGEMENT: Are ingress and gress locations to the construction area Scole Ecrosion Area Scole Ecrosion State Construction area Scole Ecrosion Area Scole Construction materials offset or onto impervious areas? Scole Ecrosion Arterials? Yes indices or construction area Scole Ecrosion Ecrosion Ecrosion Ecrosion Ecrosion Ecrosion Scole Construction area stabilities or active stockpilles or verted? Io DESIGNATED MATERIAL STORAGE AREA/STOCKPILES: Are all costions of the construction active stockpilles or verted? Io DESIGNATED MATERIAL STORAGE AREA/STOCKPILES: Are all the equipment s			
YES NO NA INSPECTION CRITERIA 2 SLOPE EROSION MANAGEMENT: Are slope erosion management BMP's in place per the SWPCP/SWPPP? 3 SEDIMENT TRAPPING: Are all sandbags, straw bales, and/or silt fences in place and are they functioning? 4 SEDIMENT TRAPPING: Are all sandbags, straw bales, and/or silt fences in place and are they functioning properly? 5 SEDIMENT MANAGEMENT AT DRAINAGE DISCHARGE POINTS: Are the drainage discharge points reasonably free of any significant erosion or sediment transport? 6 SITE SEDIMENT MANAGEMENT: Are ingress and egress locations to the construction area stabilized to prevent the tracking of construction materials offsite or onto impervious areas? 8 MATERIALS TORAGE AREANSTOCKPILE: Are all locations of temporary stockpiles or construction materials in approved areas? Are inactive stockpiles covered? 9 TRASH CONTROL: Is trash properly contained and are trash containers covered? 11 VEHICLE & EQUIPMENT MANTENANCE: Are all headpines to storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12 DETINCT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13 BMP IMPLEMENTATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 14 BMP IMPLEMENTATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or			
1. SITE PLAN: Does the site plan reflect the project site's condition(?)? 2. SLOPE EROSION MANAGEMENT: Are all sandbags, straw bales, and/or sit fences in place and are they functioning? 3. SEDIMENT TRAPPING: Are all sandbags, straw bales, and/or sit fences in place and are they functioning? 4. SEDIMENT TRAPPING: Are all sandbags, straw bales, and/or sit fences in place and are they functioning? 5. SEDIMENT MANAGEMENT A DRAINAGE DISCHARGE POINTS: Are the drainage discharge points reasonably free of any significant erosion or sediment transport? 6. SITE SEDIMENT MANAGEMENT: Are materials or mud contained within the site? 7. PUBLIC ROAD SEDIMENT MANAGEMENT: Are ingress and egress locations to the construction area stabilized to prevent the tracking of construction materials offsite or onto impervious areas? 8. MATERIALS MANAGEMENT: Are material handling and storage areas reasonably clean and free of spills, leaks, or any other harmful materials? Are materials properly contained? 10. DESIGNATED MATERIAL STORAGE AREA/STOCKPHLES: Are all locations of temporary stockpiles or construction materials in approved areas? Are inactive stockpiles corted? 9. TRASH CONTROL: Is trash properly contained and are trash containents covered? 11. VEHICLE & EQUIPMENT MAINTENANCE: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION: Has an effective combination of BMPs been selected for the project site? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the proven location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintai	EWATERING A	CTIVITIES: Has a NPDES Permit been filed: Yes No	\Box N/A If yes, is the Permit on site: \Box Yes \Box No
 SLOPE EROSION MANAGEMENT: Are slope erosion management BMP's in place per the SWPCP/SWPPP SEDIMENT TAPPING: Are all sandbags, straw bales, and/or sill fences in place and are they functioning? SEDIMENT BASINS: If desilting or sediment basins are being used, are they functioning properly? SEDIMENT MANAGEMENT AT DRAINAGE DESCHARGE POINTS: Are the drainage discharge points reasonably fee of any significant erosion or sediment transport? STE SEDIMENT MANAGEMENT: Is sediment, debris, or mud contained within the site? PUBLIC ROAD SEDIMENT MANAGEMENT: Are ingress and egress locations to the construction area stabilized to prevent the tracking of construction materials offsite or onto impervious areas? MATERIALS MANAGEMENT: Are material anding and storage areas reasonably clean and free of spills, leaks, or any other harmful materials? Are materials properly covered/contained? DESIGNATED MATERIALS TORAGE AREA/STOCKPILES: Are all locations of temporary stockpiles or construction materials in approved areas? Are inactive stockpiles covered? 9 TRASH CONTROL: Is trash properly contained and are trash containers covered? 11. VEHICLE & EQUIPMENT MAINTENANCE: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the event that they fail or are not appropriate? 15. HIGH RISK SITES': Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the vet season (October-April)? High Rek Sites: Construction	YES NO N/		
3. SEDIMENT TRAPPING: Are all sandbags, straw bales, and/or silt fences in place and are they functioning? 4. SEDIMENT BASINS: If desilting or sediment basins are being used, are they functioning properly? 5. SEDIMENT MANAGEMENT: AT DRAINAGE DISCHARGE POINTS: Are the drainage discharge points reasonably free of any significant erosion or sediment transport? 6. SITE SEDIMENT MANAGEMENT: is realiment, debris, or mud contained within the site? 7. PUBLIC ROAD SEDIMENT MANAGEMENT: Are ingress and agress locations to the construction area stabilized to prevent the tracking of construction materials offsite or onto impervious areas? 8. MATERIALS MANAGEMENT: Are material handling and storage areas reasonably clean and free of spills, leaks, or any other harmful materials? Are materials properly covered/contained? 10. DESIGNATED MATERIAL STORAGE AREA/STOCKPHLEs: Are all locations of temporary stockpiles or construction materials in approved areas? Are inactive stockpiles covered? 9 TRASH CONTROL: Is trash properly contained and are trash containers covered? 11. VEHICLE & EQUIPMENT MAINTENANCE: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12 PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 15. HIGH RISK STES: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-Apil)? High Risk Size construction of Ser of sope or dendy discharges to Revken, Beardisy, Calleguas or Conej Creek. 17. ILLICIT DISCHAREE: Is non-stormwater runoff leaving the site? 16. BMP LOC FR			
reasonably free of any significant erosion or sediment transport? 6. SITE SEDIMENT MANAGEMENT: Is sediment, debris, or mud contained within the site? 7. PUBLIC ROAD SEDIMENT MANAGEMENT: Are ingress and egress locations to the construction area stabilized to prevent the tracking of construction materials offsite or onto impervious areas? 8. MATERIALS MANAGEMENT: Are material handling and storage areas reasonably clean and free of spills, leaks, or any other harmful materials? Are materials inproved areas? Are inactive stockpiles covered? 10. DESIGNATED MATERIAL STORAGE AREA/STOCKPILES: Are all locations of temporary stockpiles or construction materials in approved areas? Are inactive stockpiles covered? 9. TRASH CONTROL: Is trash properly contained and are trash containers covered? 11. VEHICLE & EQUIPMENT MAINTENANCE: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 15. HIGH RISK SITES': Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)? 14. PMPL Risk Site: Construction are not appropriate? 15. HIGH RISK SITES': Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 16. Orostruction Devices: 0. Covered Trash Enclosure 0.		4. SEDIMENT BASINS: If desilting or sediment basins are	being used, are they functioning properly?
 6. SITE SEDIMENT MANAGEMENT: is sediment, debris, or mud contained within the site? 7. PUBLIC ROAD SEDIMENT MANAGEMENT: Are ingress and egress locations to the construction area stabilized to prevent the tracking of construction materials offsite or onto impervious areas? 8. MATERIALS MANAGEMENT: Are material handling and storage areas reasonably clean and free of spills, leaks, or any other harmful materials? Are materials properly covered/contained? 10. DESIGNATED MATERIAL STORAGE AREA/STOCKPILES: Are all locations of temporary stockpiles or construction materials in approved areas? Are inactive stockpiles covered? 9. TRASH CONTROL: Is trash properly contained and are trash containenes covered? 11. VEHICLE & EQUIPMENT MAINTENANCE: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 15. HIGH RISK SITES[*]: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)? "High Risk Sites: Construction an 20% or < slope or directly discharges to Revolm, Baardsley, Calleguas or Conejo Creek. 17. HILLOTI DISCHARGE: Is non-stormwater runoff leaving the site? 18. POST-CONSTRUCTION BMPS: Are devices being protected from construction BMPs Removed "Oon't Dump' Markers Installed Covered Trash Enclosure Confirm			
7. PUBLIC ROAD SEDIMENT MANAGEMENT: Are ingress and egress locations to the construction area stabilized to prevent the tracking of construction materials offsite or onto impervious areas? 8. MATERIALS MANAGEMENT: Are materials handling and storage areas reasonably clean and free of spills, leaks, or any other harmful materials? Are materials properly covered/contained? 10. DESIGNATED MATERIAL STORAGE AREA/STOCKPILES: Are all locations of temporary stockpiles or construction materials in approved areas? Are inactive stockpiles covered? 9. TRASH CONTROL: Is trash properly contained and are trash containers covered? 11. VEHICLE & COUPMENT MAINTENANCE: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 15. HIGH RISK SITES*: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)? "High Risk Sites: Construction 02% or < slope or directly discharges to Revole, Beardsley, Calleguas or Conejo Creek.			
stabilized to prevent the tracking of construction materials offsite or onto impervious areas? 8. MATERIALS MANAGEMENT: Are materials properly covered/contained? 10. DESIGNATED MATERIAL STORAGE AREA/STOCKPILES: Are all locations of temporary stockpiles or construction materials in approved areas? Are inactive stockpiles covered? 9. TRASH CONTROL: Is trash properly contained and are trash containers covered? 11. VEHICLE & EQUIPMENT MAINTENANCE: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 15. BIMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 17. ILLICIT DISCHARGE: Is non-stormwater runnoff leaving the site? 18. POST-CONSTRUCTION BMPs: Are devices being protected from construction debris? Post-Construction Devices: 18. POST-CONSTRUCTION BMPs: Are devices being protected from construction debris? Post-Construction Devices: </td <td></td> <td></td> <td></td>			
leaks, or any other harmful materials? Are materials properly covered/contained? 10. DESIGNATED MATERIAL STORAGE AREA/STOCKPILES: Are all locations of temporary stockpiles or construction materials in approved areas? Are inactive stockpiles covered? 9 TRASH CONTROL: Is trash properly contained and are trash containers covered? 11. VEHICLE & COULPMENT MAINTENANCE: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 15. HIGH RISK SUTES': Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)?		stabilized to prevent the tracking of construction materials	s offsite or onto impervious areas?
10. DESIGNATED MATERIAL STORAGE AREA/STOCKPILES: Are all locations of temporary stockpiles or construction materials in approved areas? Are inactive stockpiles covered? 9. TRASH CONTROL: Is trash properly contained and are trash containers covered? 11. VEHICLE & EQUIPMENT MAINTENANCE: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 15. HIGH RISK SITES*: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)? *High Risk Stites: Construction D20% or slope of micry discharges to Revolon, Beardsley, Calleguas or Conejo Creek. 17. ILLICIT DISCHARGE: Is non-stormwater runoff leaving the site? 18. POST-CONSTRUCTION BMPS: Are devices being protected from construction debris? Post-Construction Devices: Covered Trash Enclosure Confirm All Construction BMPs Removed *Don't Dump" Markers Installed Maintenance Agreement Recorded <tr< td=""><td></td><td></td><td></td></tr<>			
 construction materials in approved areas? Are inactive stockpiles covered? 9 TRASH CONTROL: Is trash properly contained and are trash containers covered? 11. VEHICLE & EQUIPMENT MAINTENANCE: Are all the equipment storage, cleaning, fueling, and maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 15. HIGH RISK SITES": Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)? High Risk Sites: Construction 02% or slope or directly discharges to Revolm, Beardsley, Calleguas or Conejo Creek. 17. ILLICIT DISCHARGE: Is non-stormwater runoff leaving the site? 18. POST-CONSTRUCTION BMPs: Are devices being protected from construction debris? Post-Construction Devices: Covered Trash Enclosure Confirm All Construction BMPs Removed "Don't Dump" Markers Installed Maintenance Agreement Recorded 19. PUBLIC PROJECT (CIP) SWPPP/SWPCP: Does the SWPP/SWPCP have the required training, weekly, storm, monitoring, REAP inspection records & photos (photos of discharge locations, BMPs, rain gauge, etc.) 		10 DESIGNATED MATERIAL STORAGE AREA/STOCKPL	perly covered/contained?
maintenance areas reasonably clean and free of spills, leaks, or any other harmful materials? 12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 15. HIGH RISK SITES*: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)? "High Risk Sites: Construction on 20% or < slope or directly discharges to Revolon, Beardsley, Calleguas or Conejo Creek.		9 TRASH CONTROL: Is trash properly contained and are	rash containers covered?
12. PAINT, CONCRETE & SAW CUTTING WASTE MANAGEMENT: Are waste containment areas functioning? 13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 15. HIGH RISK SITES*: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)? "High Risk Sites: Construction on 20% or < slope or directly discharges to Revolm, Beardsley, Calleguas or Conejo Creek.			
13. BMP IMPLEMENTATION: Has an effective combination of BMPs been selected for the project site? 14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 15. HIGH RISK SITES*: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)?			
14. BMP INSTALLATION & MAINTENANCE: Are the BMPs identified on the SWPCP/SWPPP, and/or installed in the proper location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 15. HIGH RISK SITES*: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)?			
in the proper location according to plan specifications? 16. BMP LOG: Is a log kept on site which indicates BMPs are being evaluated, maintained and/or modified in the event that they fail or are not appropriate? 15. HIGH RISK SITES*: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)?			
the event that they fail or are not appropriate? 15. HIGH RISK SITES*: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)? *High Risk Sites: Construction on 20% or < slope or directly discharges to Revolon, Beardsley, Calleguas or Conejo Creek.		in the proper location according to plan specifications?	
15. HIGH RISK SITES*: Has the project proponent's qualified SWPPP personnel inspected the site's BMPs during installation and weekly during the wet season (October-April)? "High Risk Sites: Construction on 20% or < stope or directly discharges to Revolen, Beardsley, Calleguas or Conejo Creek.			e being evaluated, maintained and/or modified in
during installation and weekly during the wet season (October-April)? "High Risk Sites: Construction on 20% or < slope or directly discharges to Revolen, Beardsley, Calleguas or Conejo Creek.		15. HIGH RISK SITES*: Has the project proponent's qualifie	d SWPPP personnel inspected the site's BMPs
17. ILLICIT DISCHARGE: Is non-stormwater runoff leaving the site? 18. POST-CONSTRUCTION BMPs: Are devices being protected from construction debris? Post-Construction Devices: Covered Trash Enclosure "Don't Dump" Markers Installed Maintenance Agreement Recorded 19. PUBLIC PROJECT (CIP) SWPPP/SWPCP: Does the SWPPP/SWPCP have the required training, weekly, storm, monitoring, REAP inspection records & photos (photos of discharge locations, BMPs, rain gauge, etc.) Non-Compliance Issued: Follow-up Inspection Needed: Verbal Warning Notice of Violation Yes Stop Work Order Refer to LA Regional Water Board		during installation and weekly during the wet season (Oc	ober-April)?
18. POST-CONSTRUCTION BMPs: Are devices being protected from construction debris? Post-Construction Devices: Covered Trash Enclosure 'Don't Dump" Markers Installed Maintenance Agreement Recorded 19. PUBLIC PROJECT (CIP) SWPPP/SWPCP: Does the SWPPP/SWPCP have the required training, weekly, storm, monitoring, REAP inspection records & photos (photos of discharge locations, BMPs, rain gauge, etc.) Jon-Compliance Issued: Follow-up Inspection Needed: Verbal Warning Notice of Violation Yes Stop Work Order Refer to LA Regional Water Board		17. ILLICIT DISCHARGE: Is non-stormwater runoff leaving	s to Revolon, Beardsley, Calleguas or Conejo Creek
Covered Trash Enclosure Confirm All Construction BMPs Removed "Don't Dump" Markers Installed "Don't Dump			
Image: "Don't Dump" Markers Installed Image: Maintenance Agreement Recorded Image: Maintenance Issued: 19. PUBLIC PROJECT (CIP) SWPPP/SWPCP: Does the SWPPP/SWPCP have the required training, weekly, storm, monitoring, REAP inspection records & photos (photos of discharge locations, BMPs, rain gauge, etc.) Ion-Compliance Issued: Follow-up Inspection Needed: Io Verbal Warning Image: Notice of Violation Image: Yes Iotes/Comments: Refer to LA Regional Water Board			
19. PUBLIC PROJECT (CIP) SWPPP/SWPCP: Does the SWPPP/SWPCP have the required training, weekly, storm, monitoring, REAP inspection records & photos (photos of discharge locations, BMPs, rain gauge, etc.) Ion-Compliance Issued: Follow-up Inspection Needed: Io Verbal Warning In Notice of Violation Yes Io Stop Work Order Refer to LA Regional Water Board Yes No			
Image:			
Ion-Compliance Issued: Follow-up Inspection Needed: I Verbal Warning I Notice of Violation I Yes No I Stop Work Order I Refer to LA Regional Water Board Yes No Iotes/Comments: Image: Comments: Image: Comments: Image: Comments:			
a Stop Work Order □ Refer to LA Regional Water Board Iotes/Comments:	Ion-Compliance		
lotes/Comments:	Verbal Warning	□ Notice of Violation	□ Yes □ No
	Stop Work Orde	r 🛛 🗆 Refer to LA Regional Water Board	
No. of Photos Taken:	lotes/Comment:		
No. of Photos Taken:			
			No. of Photos Taken: