CITY OF STOCKTON
PERMIT
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION, CITY HALL
STOCKTON, CALIFORNIA 95202

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7600) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Type: ____________ License Number: ____________ Date: ____________

Contractor: ____________ Stockton Bus. Lic. No: ____________

OWNER-BUILDER DECLARATIONS

I hereby affirm that I am exempt from the Contractor's License Law for the following reasons

I, as owner of the property, or my employees with wages or their sole compensation, will do the work, and such structures are not intended or offered for sale (Sec. 7944 Business and Professions Code). The Contractor's License Law does not apply to those who build or improve their own property.

I, as owner of the property, am excluding constructing with licensed contracters to construct the project (Sec. 7944 Business and Professions Code). The Contractor's License Law does not apply to those who build or improve their own property.

I, as owner of the property, am excluding constructing with licensed contracters to construct the project (Sec. 7944 Business and Professions Code). The Contractor's License Law does not apply to those who build or improve their own property.

I hereby affirm that I have a certificate of consent to self-insure or a Certificate of Worker's Compensation Insurance, or a certified copy thereof (Sec 3800, Lab. C.)

Policy Number: ____________
Company: ____________
Certified copy is hereby furnished. Expires: ____________

Application: ____________

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date: ____________

APPLICATION APPROVAL

This permit does not become valid until signed by the building official or his deputy and fees are paid.

Signature: ____________

This permit shall expire by limitation if work is not commenced within 180 days.
LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Title 4 of the California Code, and that the license is valid and in effect.

CONTRACTOR

LICENSE NO. ___________ DATE ___________

STOCKTON BUS. Lic. No. ___________

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law, as defined in Sections 7001.8 and 7001.9 of the Business and Professions Code, and that the construction is not intended for sale.

I, as owner of the property, am not an employee of a licensed contractor or maintenance of the property.

I, as owner of the property, am not an employee of a licensed contractor or maintenance of the property.

NOTE: To protect the imposition of any development fee, dedication, reservation or other obligation imposed on your project, you must file written notice with the City Clerk's office within 30 days after approval of the project or imposition of the fee, dedication, reservation, or other obligation. If any conditions which have been imposed are not satisfied, you will be subject to the legal theory forming the basis for the protest.

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of contract with a licensed contractor or owner who is under the supervision and control of the licensed contractor or owner as defined in the Labor Code, or that the project is exempt from the requirements of the Labor Code.

CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE

The section need not be completed if the permit is for one hundred dollars ($100) or less.

I am not in the performance of the work or within the scope of the work.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption you should become subject to the Workers' Compensation Law of the State of California, you must immediately notify the California Employment Development Department of the change in status.

SIGNED: ______________________

APPLICATION APPROVAL

This permit does not become valid until signed by the Building Official or his Deputy and fees are paid.

SIGNATURE ______________________

APPLICATION NUMBER 0600000431

PHONE: (209) 937-8561

24 Hr. Inspection Request

Issue Date: 9/25/05

Job Address: 750 W. Charter Way

Special Notes and Conditions:

DOH LAWLEY CO. INC

#21509

STATE FUND

50107

19218

212112

DESTRUCTION OF STORAGE BUILDING 4000 SQFT

- 8.60

- 8.60

- 17.20

- 3.20

- .74

- 13.50

PERMIT TOTAL: 95.64

CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE

Terresa Maiweke

Printed Name: Teresa Maiweke
LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Lic #

LICENSE NO. ________________ DATE ________________

STOCKTON BUS. LIC. NO. ________________

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code): Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code or that he is exempt therefrom and the basis for the exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than One hundred dollars ($500).

☐ I, as owner of the property, or my employee(s) with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044) Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereof, and who does such work himself or through his own employees, provided such improvements are not intended or offered for sale. It, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to any owner of property who builds or improves thereof, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.

☐ I am exempt under Sec. ________________ , Business and Professions Code, for this reason ________________ .

Date ________________ Owner ________________ 

NOTE: To protest the imposition of any development fee, dedication, reservation or other excise imposed on your project, you must file written notice with the City Clerk within 30 days after approval of the project or imposition of the fees, dedications, reservations or other excisions stating that the required payment is tendered or will be tendered when due, or that any conditions which have been imposed are permitted or satisfied, under protest, along with a statement of the actual elements of the dispute and the legal remedy pursued for the protest.

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec.8800, Lab. C.)

Policy No. ________________

Company ________________

☑ Certified copy is hereby furnished. Expires ________________

☑ Certified copy is filed with the City building inspection department.

Date ________________ Applicant ________________

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date ________________ Applicant ________________

NOTICE TO APPLICANT: It, after making this Certificate of Exemption you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

I certify that I have read this application and that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of the city to enter upon the above mentioned property for inspection purposes.

SIGNER ________________

JOB ADDRESS ________________

APPLICATION APPROVAL

THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE BUILDING OFFICIAL OR HIS DEPUTY AND FEES ARE PAID.

SIGNATURE ________________

ADDRESS ________________
LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

CONTRACTOR

LICENSE NO. ___________________________ LICENSE TYPE. ___________________________ DATE ___________________________

STOCKTON BUS. LIC. NO. ___________________________

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7001.3 Business and Professions Code): Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permits to file a signed statement that he is a licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefore and the basis for the exemption. Any violation of Section 7001.3 by any applicant subjecting the applicant to a civil penalty not more than five hundred dollars ($500): 

☒ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044) Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.

☒ I, as owner of the property, am exclusively contracting with licensed contractors or non-licensees to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to any owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.

☒ I am exempt under Sec. _________, B & P.C, for this reason ___________________________. Owner ___________________________. Date ___________________________.

NOTE: To protest the imposition of any development fee, dedication, reservation or other exaction imposed on your project, you must file a written notice with the City Clerk's office within 90 days after the imposition of the fee, dedication, reservation or other exaction stating that you consider the imposition of the fee, dedication, reservation or other exaction to be unlawful, that the required payment is improper or will be languished, and that any conditions which have been imposed are provided for or satisfied, under protest, along with a statement of the actual elements of the dispute and the legal theory forming the basis for the protest.

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers’ Compensation Insurance, or a certified copy thereof (Sec.3660, Lab. C.) Policy No ___________________________.

Company ___________________________.

☒ Certified copy is hereby furnished. Expires ___________________________.

☒ Certified copy is filed with the City building inspection department.

Date 08/06 Application No. ___________________________.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100.00) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date ___________________________. Applicant ___________________________.

NOTICE TO APPLICANT: It is illegal to employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of the city to enter upon the above mentioned property for inspection purposes.

Signature ___________________________. Address ___________________________.

APPLICATION APPROVAL

This permit does not become valid until signed by the building official or his deputy and fees are paid.

Signature ___________________________. Date ___________________________.

Job Address ___________________________. Issue Date 09/06/2006

Job Address 760 W CHARLESTOWN MY

Permit Type GENL permit ----2L

Subdivision No

Parcel No. 165 230 23

Geo Code. 2501 02 01 02 0

Owner Name GIANELLI BERNARD ETAL

Address. 2526 HALL AVE STOCKTON CA 95205

Appr. Type GENLpermit--1N RES STRUCTURES & SIGNS

Genc of Work GENL permit

Residential OFFICES WAREHOUSE

Valuation. 10,100

Square Ft. 5,000

Zoning 1L

Occup. Group Const Type:

Special Notes and Conditions

DON LAWLEY CO., INC

825009 630107

STATE FUND 50107

19216 123106

C21 C12

GENL OF MAIN OFFICE & WAREHOUSE

FEE CHART

Fees 101.00

A23-TECHNOLOGY FEE 10.10

A26-CAP. PRS. FEE----Pll 10.10

A20-SPML 29.20

A35-LAND UPDATE----Pll 3.20

A10-NMCOFF/IMAGING-FLO 1.60

A30-PERMIT TRACKING---Pll 13.50

PERMIT TOTAL 159.50

Signature ___________________________. Address ___________________________.

APPLICATION APPROVAL

This permit does not become valid until signed by the building official or his deputy and fees are paid.

Signature ___________________________. Date ___________________________.
PERMIT

Job Address: 760 W CHARTER WY

Job Address: 760 W CHARTER WY

Issue Date: 08/06/06

Permit Type: DEMOLITION PERMIT

Subdivision: 

Parcel Nbr: 163 230 23

Geo Code: 2501 02 01 92 0

Owner Name: GIANELLI BERNARD ET AL

Address: 2524 HALL AVE

STOCKTON CA 95205

Appl Type: DEMOLITION-RES STRUCTURES & SIGNS

Desc of Work: DEMOLITION

Garage Detached

Non Residential

Valuation: 2,075

Square Itq: 1,000

Zoning: IL

Occupy Group: Const Type: 

Special Notes and Conditions

DON LAWLEY CONST
821509
STATE FUND 50107
19210 123100
C21 C12
DENG GARAGE

PERMIT FEE: 401.00
A25-TECHNOLOGY FEE: 2.00
A26-CAF, PRES. FEE----ALL: 2.00
A20-GPM1---------KK: 4.15
A35-LANG UPDATE---------HMH: 3.20
A10-HIVCMLF/IMAGING---FL: 1.48
A30-PESM TRACKING---HMH: 13.50

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($1000) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date: 08/06/06

APPLICATION APPROVAL

THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE BUILDING OFFICIAL OR HIS DEPUTY AND FEES ARE PAID.

APPLICANT

SIGNATURE

APPLICATION APPROVAL

THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE BUILDING OFFICIAL OR HIS DEPUTY AND FEES ARE PAID.
**APPLICATION FOR**  
No. A 2930

**DATE ISSUED:** June 19, 1974

**JOB ADDRESS:** 760 West Charter Way

**LEGAL DESCRIPTION:**

**OWNER:** Farmers' implement Company

**CONTRACTOR:** E. G. Crutchfield

**VALUATION:** 400

**PERMIT FEE:** 5.00

**TOTAL FEES:** 5.50

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**PLAN RECORD DATA**

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**DIMENSIONS**

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**OWNERSHIP**

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**APPROVALS**

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<th>ENV. IMP. REPORT</th>
<th>PERMIT ISS. APP'V. D.</th>
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**NUMBER OF PARKING SPACES**

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**VALIDATION**

I have read the above application and know the contents thereof; the same is true and correct. I further state that I am familiar with the applicable laws governing building, plumbing, mechanical and electrical work within the City of Stockton and state of California; and amendments thereof, and I certify that the work done under this permit will be in conformance therewith. I further state that I understand that this permit may be revoked for any non-compliance with applicable laws and provisions.

I certify that in the performance of the work for which this permit is issued, I will comply with the state of California Workman's Compensation laws.

I certify that I am licensed as a contractor under the state contractor's license law and the city of Stockton business license ordnance, and that these licenses are in full force and effect. I am exempt from such licensing provisions in conformance with applicable governing state and local laws.

Signatures: Arnold C. Aukett

Job Address: 760 West Charter Way

**PERMIT No. A 2930**

**ORIGINAL**
Notice of Warning

3/2/2021

Property Owner Responsible Party: Chase Stockton LP

Contact: Dawn Ellis
Address: 6444 San Fernando Rd
Phone: 3106897600

Contractor/Developer Details: KDC Construction

Contact: Adriaan Dalebout
Address: 3300 Industrial Blvd
Phone: (916) 836-6415

NOTICE FEE: $0.00

Signature of Person Cited*: __________________________ Name: (printed) __________________________ Date: _______________

*Note: Signature only acknowledges receipt, it is not an admission of guilt. The Notice is valid without a signature.

SECTION I. Inspection Details:

On 3/1/2021 a City of Stockton Stormwater Inspector conducted a routine construction site inspection.

During the inspection, the Inspector identified multiple Stormwater violations listed in SECTION II in categories but each violation is separate to itself. (i.e. one oily part is one violation, two oily parts are two violations)

The City of Stockton Stormwater Division encourages proactive measures for future compliance rather than costly reactive remediating expenses. While this Notice is for the above referenced address the same principle apply to all similar properties within the City of Stockton city limits.”

SECTION II. Required Remediation and Corrective Action:

Violation: Construction - Non "LIVE" SWPPP

Ordinance: 15.48.080 Additional regulations.

Required Remediation and Corrective Action:

Bring the onsite SWPPP into a current and live condition (the SWPPP should be an accurate representation of current site conditions at all times). Provide all weekly bmp inspections/necessary documentation. Also, provide onsite staff (contractors, sub-contractors) with SWPPP training; log training event into SWPPP. Document the process and provide a Best Management Practice for mitigating future like violation from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Required Time Frame:

7 - Day(s)

Date Verified: 3/12/2021 Compliance Verified By:___________________
STORMWATER DIVISION

Violation: Construction - Trash & Debris

Ordinance: 15.48.080 Additional regulations.

**Required Remediation and Corrective Action:**
- Remove from the site all trash and debris not controlled via a Best Management Practice.
- Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
- 7 - Day(s) or before the next rain event (whichever occurs first)

**Date Verified:** 3/12/2021  
**Compliance Verified By:**

City of Stockton | Municipal Utilities Department | Stormwater Division
2500 Navy Dr., Stockton, CA 95206 | 209.937.8155
SECTION III. Additional Information

Pursuant to Local, State, and Federal laws and regulations.

See attached Construction Inspection Report for additional details.

15.48.080 Additional regulations.

Construction Activities Involving Disturbances of One (1) Acre or More. Construction activities including but not limited to clearing, grading, or excavation of land, which disturbs one (1) acre or more shall provide for effective control of erosion, sediment and all other pollutants from October 15th through April 15th. The permittee shall be responsible for the installation and monitoring of effective erosion and sediment controls. Such controls may be evaluated by the Authorized Enforcement Officer, and shall be required to be in compliance with the following provisions:

A. Notice of Intent. Dischargers must file a notice of intent (NOI) along with the current filing fee established by the State Water Resources Control Board (SWRCB), for the development of each construction site, to the SWRCB. A copy of the NOI application and the dischargers' waste discharge identification number (WDID), which is issued by the SWRCB, shall be submitted to the City prior to the issuance of a grading permit.

B. Stormwater Pollution Prevention Plan. A Stormwater pollution prevention plan (SWPPP) shall be developed and implemented for each construction site.

1. The name, address, and phone number (including a 24-hour emergency phone number) of the person responsible for implementation, inspecting, and reporting of the site SWPPP shall be provided in writing to the City prior to issuance of a grading permit. The person responsible for the SWPPP shall continue to be available until completion of the project. Any change of such person responsible for the SWPPP shall be filed with the City within 24 hours, by the discharger filing the NOI.
2. Upon commencement of and during construction activities, a current copy of the SWPPP shall be kept on the construction site and made available to Authorized Enforcement Officers upon request.
3. Best management practices (BMPs) shall be maintained and in place for all areas that have been graded or disturbed and for all materials, equipment and/or operations that need protection.
4. Ownership Notification. If ownership of the construction site changes at any time prior to completion of construction, the new owner of the site shall provide the information required in subsections A and B of this section. The party transferring ownership of the construction site shall inform the new owner of this requirement. Notification pursuant to this section by the new owner shall not be required if permanent erosion and sediment control protection measures have been implemented on the construction site pursuant to subsections (C)(9)(b) and (c) of this section.

C. Construction Process. During the construction process the person identified as responsible for the SWPPP pursuant to subsection (B)(1) of this section shall be required to:

1. Be present to ensure BMPs are functioning properly.
2. Conduct regular inspections to ascertain if BMPs should be modified to adjust for current site conditions.
3. Update the site copy of the SWPPP which identifies BMP changes required for current conditions. Revisions may be highlighted on the site copy of the SWPPP. All changes shall be noted at the latest, on the first working day subsequent to any actual field changes being made.

For record purposes, the SWPPP title block shall reflect the date of any change.

For purpose records, the SWPPP shall include:

1. Conduct inspection of the construction site prior to an anticipated rainstorm to ensure that the BMPs are adequate.
2. Conduct inspections subsequent to storms to ensure that the BMPs are performed adequately. During multiple days of rain or rain of high intensity, conduct additional inspections as necessary to establish that all BMPs are performing adequately.
3. Ensure that equipment, material, and workers are available for rapid response to emergencies.
4. Perform necessary maintenance to BMPs within 48 hours of the conclusion of each storm.
5. Keep a record of all inspections, performed on the site. This record shall be made available upon request to an authorized enforcement officer.

D. Monitoring Criteria. Monitoring for erosion and sediment control is required as detailed in this section. Site monitoring shall be done by the person responsible for the SWPPP. An authorized enforcement officer may also monitor site compliance at any time and require access to the updated site SWPPP and records of all inspections made. The site monitoring shall be conducted as determined by the Director of Municipal Utilities. The construction site may be considered in compliance with this section if the BMPs are deemed effective. The BMPs shall be deemed effective if:

1. Evidence of erosion is not present on manufactured and for denuded natural slopes.
2. No evidence of construction site sediment buildup in downstream drains and/or drainage ways is apparent.
3. Controls are maintained in accordance with design guidelines.
4. The SWPPP is updated in accordance with the actual construction sequence and BMPs are installed according to actual construction progress.
5. The SWPPP includes sufficient BMPs to ensure that erosion and sediment and all other pollutants will be realistically controlled (to propose no BMPS is not acceptable).
6. The City may require the owner of the construction site that filed for the NOI to engage a registered civil engineer or other qualified professional within 24 hours, to supervise the implementation, inspection, and reporting of the site SWPPP. Such professional shall review the site SWPPP, make any necessary changes and/or additions, and report in writing to the Municipal Utilities Department to confirm that adequate BMPs have been installed; and continue to supervise the site SWPPP until the authorized enforcement officer agrees such supervision is no longer required.
7. When all site construction is completed, the owner who filed the NOI shall provide the Municipal Utilities Department with a copy of the Notice of Termination furnished to the State Water Resources Control Board. (Ord. 026-07 C.S. § 8; prior code § 13-507)

The person responsible for the SWPPP shall continue to be available until completion of the project. Any change of such person responsible for the SWPPP shall be filed with the City within 24 hours, by the discharger filing the NOI.

3. Update the site copy of the SWPPP which identifies BMP changes required for current conditions. Revisions may be highlighted on the site copy of the SWPPP. All changes shall be noted at the latest, on the first working day subsequent to any actual field changes being made.

For record purposes, the SWPPP title block shall reflect the date of any change.

For purpose records, the SWPPP shall include:

1. Conduct inspection of the construction site prior to an anticipated rainstorm to ensure that the BMPs are adequate.
2. Conduct inspections subsequent to storms to ensure that the BMPs are performed adequately. During multiple days of rain or rain of high intensity, conduct additional inspections as necessary to establish that all BMPs are performing adequately.
3. Ensure that equipment, material, and workers are available for rapid response to emergencies.
4. Perform necessary maintenance to BMPs within 48 hours of the conclusion of each storm.
5. Keep a record of all inspections, performed on the site. This record shall be made available upon request to an authorized enforcement officer.

D. Monitoring Criteria. Monitoring for erosion and sediment control is required as detailed in this section. Site monitoring shall be done by the person responsible for the SWPPP. An authorized enforcement officer may also monitor site compliance at any time and require access to the updated site SWPPP and records of all inspections made. The site monitoring shall be conducted as determined by the Director of Municipal Utilities. The construction site may be considered in compliance with this section if the BMPs are deemed effective. The BMPs shall be deemed effective if:

1. Construction site sediment is not present outside the permit site or is not present on the site in an area which requires protection.
2. Structural controls are not breached or have not failed under storm events of minor intensity defined as a precipitation of two (2) year frequency and 24-hour duration.
3. Evidence of erosion is not present on manufactured and for denuded natural slopes.
4. No evidence of construction site sediment buildup in downstream drains and/or drainage ways is apparent.
5. Controls are maintained in accordance with design guidelines.
6. The SWPPP is updated in accordance with the actual construction sequence and BMPs are installed according to actual construction progress.
7. The SWPPP includes sufficient BMPs to ensure that erosion and sediment and all other pollutants will be realistically controlled (to propose no BMPS is not acceptable).
8. The City may require the owner of the construction site that filed for the NOI to engage a registered civil engineer or other qualified professional within 24 hours, to supervise the implementation, inspection, and reporting of the site SWPPP. Such professional shall review the site SWPPP, make any necessary changes and/or additions, and report in writing to the Municipal Utilities Department to confirm that adequate BMPs have been installed; and continue to supervise the site SWPPP until the authorized enforcement officer agrees such supervision is no longer required.
9. The SWPPP includes sufficient BMPs to ensure that erosion and sediment and all other pollutants will be realistically controlled (to propose no BMPS is not acceptable).
NOTICE OF VIOLATION

City of Stockton Municipal Code, Chapter 1 provides for the reimbursement of costs associated with obtaining compliance with the ordinances. In an effort to recover these costs, the Progressive Enforcement violation Inspection Fee, Case Processing Fees, Re-inspection Fees, Notice of Preparation Fees, Posting Fees, and Lien Fees are charged. In addition, there is a provision for the issuance of Notice of Violation with an Administrative Citation (Fine) of $213 and/or $532. These fees and Administrative Citations are subject to increases with the annual Fee Schedule adoption by the City Council. The issuance of Notice of Violation for discharges to waters of the state and draining of swimming pools can result in a minimum fine of $1,000. Each section violated is a separate offense and may carry an independent fine. Likewise, each day any violation exists is a separate offense.

Rights of Appeal

Cost reimbursement items (Inspection Fees, Case Processing Fees, Notice and Posting Fees etc.) are not subject to appeal. The Notice of Intent to Abate, he Administrative Citation (Fine) & Notice of Intent to Record may be appealed by filing the proper appeal from within ten (10) Calendar days from the date the Notice was issued. If the Notice was mailed, the appeal must be made within ten (10) Calendar days from the date the Notice was mailed. An appeal must be made in writing, on the proper Administrative Hearing Request Form, to the City of Stockton Municipal Utilities Department Stormwater Section, 2500 Navy Drive, Stockton CA 95206. There is a non Administrative Hearing Fee which must accompany the appeal form.

Failure of any person to properly file a written appeal and remit the required amount within ten (10) Calendar days shall constitute a waiver of his/her rights to an Administrative Hearing; an adjudication of the Notice of Violation or any part of it, and the total amount of the fine. Filing an appeal does not prevent subsequent code enforcement actions; however, all subsequent actions will be addressed at the hearing and do not require filing additional appeal forms.

Payment

The amount of the fine/fee is indicated on the front of the notice of violation. Cash payment must be made in person at the Administrative Services Department, City Hall, 425 North El Dorado Street, Stockton, CA 95202. Check, credit card or money order payment may be mailed to the Administrative Services Department address above. An invoice will be mailed out with a due date for payment.

Consequence of Failure to Pay

Violation fines not paid within 60 days will be charged a penalty of 10%, along with a 1% monthly interest fee. All other fees not paid within 25 days will be charged a 1% monthly interest fee. Property owners failing to pay the amount due by the due date are subject to liens and/or assessment to the property tax along with additional costs for administrative processing. The City of Stockton has the authority to collect all costs associated with the filing of such actions. Alternatively, the City may collect the fine in a civil or small claims court action.

Consequences of Failure to Correct Violations

There are numerous enforcement options that can be used to encourage the correction of violations. These options include, but are not limited to: civil penalties, abatement, criminal prosecution civil litigation, recording the violation with the County Recorder, and forfeiture of certain State tax benefits for substandard residential rental property. These options authorize the City to collect fines in excess of $100,000 per year, demolish structures, make necessary repairs at the owner’s expense, and incarcerate violators. Any of these options or others may be used if the Notice of Violation(s) does not achieve compliance.
### Construction Inspection Details:

<table>
<thead>
<tr>
<th>Inspector</th>
<th>Rick Justice</th>
<th>Date of Inspection</th>
<th>3/1/2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>WDID</td>
<td>5S39C389743</td>
<td>Time of Inspection</td>
<td>11:10 AM</td>
</tr>
<tr>
<td>Job Site Name</td>
<td>Charter Way</td>
<td>Weather Conditions</td>
<td>Sunny</td>
</tr>
<tr>
<td>Job Site Address</td>
<td>760 W Charter Way Stockton CA 95206</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site Type</td>
<td>Commercial</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Erosion & Sediment Control Management (Installation of BMP’s):

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>3</th>
</tr>
</thead>
</table>

(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)

Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.

Comments: Storm drain filter fabric needs cleaning of debris.

### Documentation Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>3</th>
</tr>
</thead>
</table>

(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)

Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep.

Comments: Fence locked. Documents not available.

### Waste Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)

Inspection will consist of: observing site trash and debris.

Comments: Minor trash and debris observed (see Erosion and Sediment Controls section).
### STORMWATER DIVISION

**Construction Inspection**

---

(Construction entrances, dirt piles in street, illicit dirt curb ramps, airborne dust controls, dewatering, etc.)

Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

---

**Comments:** No sediment tracking observed

---

#### Washout Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)

Inspection will consist of: observing for washouts, observing the condition of washout controls

---

**Comments:** No washout issues observed

---

#### Fluid Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)

Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP’s

---

**Comments:** No fluid management issues observed

---

**INSPECTION FEE:** $175

**INSPECTION RESULT:** FAIL

Signature of Contractor Representative*: ____________ Name: (printed) N/A **Date:** 3/1/2021

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
Construction Inspection Details:

- **Inspector:** Rick Justice
- **WDID:** 5S39C389743
- **Job Site Name:** Charter Way
- **Job Site Address:** 760 W Charter Way Stockton CA 95206
- **Site Type:** Commercial
- **Date of Inspection:** 3/1/2021
- **Time of Inspection:** 11:10 AM
- **Weather Conditions:** Sunny

**Erosion & Sediment Control Management (Installation of BMP's):**

(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)

Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.

- **Score (1-5):** 3

**Comments:** Storm drain filter fabric needs cleaning of debris.

**Documentation Management:**

(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)

Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep

- **Score (1-5):** 3

**Comments:** Fence locked. Documents not available

**Waste Management:**

(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)

Inspection will consist of: observing site trash and debris

- **Score (1-5):** 1

**Comments:** Minor trash and debris observed (see Erosion and Sediment Controls section)

**Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):**

- **Score (1-5):** 1

In case any score is 3 to 5, a notice of violation could be issued or other enforcement action could be taken.
(Construction entrances, dirt piles in street, illicit dirt curb ramps, airborne dust controls, dewatering, etc.)
Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

Comments: No sediment tracking observed

<table>
<thead>
<tr>
<th>Washout Management:</th>
<th>Score (1-5)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)</td>
<td>1</td>
</tr>
<tr>
<td>Inspection will consist of: observing for washouts, observing the condition of washout controls</td>
<td></td>
</tr>
</tbody>
</table>

Comments: No washout issues observed

<table>
<thead>
<tr>
<th>Fluid Management:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)</td>
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<tr>
<td>Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP's</td>
<td></td>
</tr>
</tbody>
</table>

Comments: No fluid management issues observed

INSPECTION FEE: $175
INSPECTION RESULT: FAIL

Signature of Contractor Representative*: ___________________ Name: (printed) N/A Date: 3/1/2021

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).

Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order

All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation
### Notice of Warning

2/2/2021

**Property Owner Responsible Party:**

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Contact</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chase Stockton LP</td>
<td>Dawn Ellis</td>
<td>6444 San Fernando Rd</td>
<td>310-689-7600</td>
</tr>
</tbody>
</table>

**Contractor/Developer Details:**

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Contact</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>KDC Construction</td>
<td>Adriaan Dalebout</td>
<td>3300 Industrial Blvd</td>
<td>(916) 836-6415</td>
</tr>
</tbody>
</table>

**NOTICE FEE:** $0.00

Signature of Person Cited*: __________________________ Name: (printed) __________________________ Date: __________________________

*Note: Signature only acknowledges receipt, it is not an admission of guilt. The Notice is valid without a signature.

**SECTION I. Inspection Details:**

On 2/1/2021 a City of Stockton Stormwater Inspector conducted a routine construction site inspection.

During the inspection, the Inspector identified multiple Stormwater violations listed in SECTION II in categories but each violation is separate to itself. (i.e. one oily part is one violation, two oily parts are two violations)

The City of Stockton Stormwater Division encourages proactive measures for future compliance rather than costly reactive remediating expenses. While this Notice is for the above referenced address the same principle apply to all similar properties within the City of Stockton city limits.

**SECTION II. Required Remediation and Corrective Action:**

**Violation: Construction - Fluid Management**

Ordinance: 15.48.080 Additional regulations.

**Required Remediation and Corrective Action:**

Document the process and provide a Best Management Practice for mitigation future like violation from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**

7 - Day(s) or before the next rain event (whichever occurs first).

**Date Verified: 2/11/2021**  **Compliance Verified By:** _________________
Violation: Construction - Non "LIVE" SWPPP

Ordinance: 15.48.080 Additional regulations.

**Required Remediation and Corrective Action:**
Bring the onsite SWPPP into a current and live condition (the SWPPP should be an accurate representation of current site conditions at all times). Provide all weekly bmp inspections/necessary documentation. Also, provide onsite staff (contractors, sub-contractors) with SWPPP training; log training event into SWPPP. Document the process and provide a Best Management Practice for mitigating future like violation from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
7 - Day(s)

**Date Verified:** 2/11/2021  Compliance Verified By:_______________

---

Violation: Construction - Sediment Tracking

Ordinance: 15.48.080 Additional regulations.

**Required Remediation and Corrective Action:**
Remove sediment from the streets, curb, gutter, and sidewalks. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
7 - Day(s) or before the next rain event (whichever occurs first)

**Date Verified:** 2/11/2021  Compliance Verified By:_______________
SECTION III. Additional Information

Pursuant to Local, State, and Federal laws and regulations.

See attached Construction Inspection Report for additional details.

15.48.080 Additional regulations.

Construction Activities Involving Disturbances of One (1) Acre or More. Construction activities including but not limited to clearing, grading, or excavation of land, which disturbs one (1) acre or more shall provide for effective control of erosion, sediment and all other pollutants from October 15th through April 15th. The permittee shall be responsible for the installation and monitoring of effective erosion and sediment controls. Such controls may be evaluated by the Authorized Enforcement Officer, and shall be required to be in compliance with the following provisions.

A. Notice of Intent. Dischargers must file a notice of intent (NOI) along with the current filing fee established by the State Water Resources Control Board (SWRCB), for the development of each construction site, to the SWRCB. A copy of the NOI application and the dischargers’ waste discharge identification number (WDID), which is issued by the SWRCB, shall be submitted to the City prior to the issuance of a grading permit.

B. Stormwater Pollution Prevention Plan. A Stormwater pollution prevention plan (SWPPP) shall be developed and implemented for each construction site.

1. The name, address, and phone number (including a 24-hour emergency phone number) of the person responsible for implementation, inspecting, and reporting of the site SWPPP, shall be provided in writing to the City prior to issuance of a grading permit. The person responsible for the SWPPP shall continue to be available until completion of the project. Any change of such person responsible for the SWPPP shall be filed with the City within 24 hours, by the discharger filing the NOI.

2. Upon commencement of and during construction activities, a current copy of the SWPPP shall be kept on the construction site and made available to Authorized Enforcement Officers upon request.

3. Best management practices (BMPs) shall be maintained and in place for all areas that have been graded or disturbed and for all materials, equipment and/or operations that need protection.

4. Ownership Notification. If ownership of the construction site changes at any time prior to completion of construction, the new owner of the site shall provide the information required in subsections A and B of this section. The party transferring ownership of the construction site shall inform the new owner of this requirement. Notification pursuant to this section by the new owner shall not be required if permanent erosion and sediment control protection measures have been implemented on the construction site pursuant to subsections (C)(9)(b) and (c) of this section.

C. Construction Process. During the construction process the person identified as responsible for the SWPPP pursuant to subsection (B)(1) of this section shall be required to:

1. Be present to ensure BMPs are functioning properly.

2. Conduct regular inspections to ascertain if BMPs should be modified to adjust for current site conditions.

3. Update the site copy of the SWPPP which identifies BMP changes required for current conditions. Revisions may be highlighted on the site copy of the SWPPP. All changes shall be noted at the latest, on the first working day subsequent to any actual field changes being made.

For record purposes, the SWPPP title block shall reflect the date of any change.

4. Conduct inspection of the construction site prior to an anticipated rainstorm to ensure that the BMPs are adequate. Conduct additional inspections subsequent to storm events to ensure that the BMPs are performed adequately. During multiple days of rain or rain of high intensity, conduct additional inspections as necessary to establish that all BMPs are performing adequately.

5. Ensure that equipment, material, and workers are available for rapid response to emergencies.

6. Perform necessary maintenance to BMPs within 48 hours of the conclusion of each storm.

7. Keep a record of all inspections performed on the site. This record shall be made available upon request to an authorized enforcement officer.

8. If a construction site becomes idle (a site which is inactive for a period of more than 30 days), compliance with the following shall be required.

a. The person responsible for the SWPPP shall provide the information required in subsections A and B of this section.

b. The SWPPP shall be revised to provide for permanent erosion protection. If a non-irrigated vegetation by seeding is proposed as primary erosion protection for the site, such seeding will not be considered acceptable until germination and adequate growth have taken place on all critical areas.

The City shall be notified in writing by the owner who filed the NOI that the construction site is or will become idle. The person responsible for the SWPPP shall monitor the site to ensure the site is adequately protected. Inspection by an authorized enforcement officer shall be requested. Any construction site found idle for 30 days without the installation of adequate protection measures and notification that the site is idle shall be considered in violation of this section.

D. Monitoring Criteria. Monitoring for erosion and sediment control is required as detailed in this section. Site monitoring shall be done by the person responsible for the SWPPP. An authorized enforcement officer may also monitor site compliance at any time and require access to the updated site SWPPP and records of all inspections made. The site monitoring shall be conducted as determined by the Director of Municipal Utilities. The construction site may be considered in compliance with this section if the BMPs are deemed effective. The BMPs shall be deemed effective if:

1. Construction site sediment is not present outside the permit site or is not present on the site in an area which requires protection.

2. Structural controls are not breached or have not failed under storm events of minor intensity defined as a precipitation of two (2) year frequency and 24-hour duration.

3. Evidence of erosion is not present on manufactured and for denuded natural slopes.

4. No evidence of construction site sediment buildup in downstream drains and/or drainage ways is apparent.

5. Controls are maintained in accordance with design guidelines.

6. The SWPPP is updated in accordance with the actual construction sequence and BMPs are installed according to actual construction progress.

7. The SWPPP includes sufficient BMPs to ensure that erosion and sediment and all other pollutants will be realistically controlled (to propose no BMPs is not acceptable).

E. The City may require the owner of the construction site that filed for the NOI to engage a registered civil engineer or other qualified professional within 24 hours, to supervise the implementation, inspection, and reporting of the site SWPPP. Such professional shall review the site SWPPP, make any necessary changes and/or additions, and report in writing to the Municipal Utilities Department to confirm that adequate BMPs have been installed; and continue to supervise the site SWPPP until the authorized enforcement officer agrees such supervision is no longer required.

F. When all site construction is completed, the owner who filed the NOI shall provide the Municipal Utilities Department with a copy of the Notice of Termination furnished to the State Water Resources Control Board. (Ord. 026-07 C.S. § 6; prior code § 13-507)
NOTICE OF VIOLATION
City of Stockton Municipal Code, Chapter 1 provides for the reimbursement of costs associated with obtaining compliance with the ordinances. In an effort to recover these costs, the Progressive Enforcement violation Inspection Fee, Case Processing Fees, Re-inspection Fees, Notice of Preparation Fees, Posting Fees, and Lien Fees are charged. In addition, there is a provision for the issuance of Notice of Violation with an Administrative Citation (Fine) of $213 and/or $532. These fees and Administrative Citations are subject to increases with the annual Fee Schedule adoption by the City Council. The issuance of Notice of Violation for discharges to waters of the state and draining of swimming pools can result in a minimum fine of $1,000. Each section violated is a separate offense and may carry an independent fine. Likewise, each day any violation exists is a separate offense.

Rights of Appeal
Cost reimbursement items (Inspection Fees, Case Processing Fees, Notice and Posting Fees etc.) are not subject to appeal. The Notice of Intent to Abate, the Administrative Citation (Fine) & Notice of Intent to Record may be appealed by filing the proper appeal from within ten (10) Calendar days from the date the Notice was issued. If the Notice was mailed, the appeal must be made within ten (10) Calendar days from the date the Notice was mailed. An appeal must be made in writing, on the proper Administrative Hearing Request Form, to the City of Stockton Municipal Utilities Department Stormwater Section, 2500 Navy Drive, Stockton CA 95206. There is a non Administrative Hearing Fee which must accompany the appeal form.

Failure of any person to properly file a written appeal and remit the required amount within ten (10) Calendar days shall constitute a waiver of his/her rights to an Administrative Hearing; an adjudication of the Notice of Violation or any part of it, and the total amount of the fine. Filing an appeal does not prevent subsequent code enforcement actions; however, all subsequent actions will be addressed at the hearing and do not require filing additional appeal forms.

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The amount of the fine/fee is indicated on the front of the notice of violation. Cash payment must be made in person at the Administrative Services Department, City Hall, 425 North El Dorado Street, Stockton, CA 95202. Check, credit card or money order payment may be mailed to the Administrative Services Department address above. An invoice will be mailed out with a due date for payment.

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There are numerous enforcement options that can be used to encourage the correction of violations. These options include, but are not limited to: civil penalties, abatement, criminal prosecution civil litigation, recording the violation with the County Recorder, and forfeiture of certain State tax benefits for substandard residential rental property. These options authorize the City to collect fines in excess of $100,000 per year, demolish structures, make necessary repairs at the owner’s expense, and incarcerate violators. Any of these options or others may be used if the Notice of Violation (s) does not achieve compliance.
# Construction Inspection Details:

<table>
<thead>
<tr>
<th>Inspector</th>
<th>Rick Justice</th>
</tr>
</thead>
<tbody>
<tr>
<td>WDID</td>
<td>5S39C389743</td>
</tr>
<tr>
<td>Job Site Name</td>
<td>Charter Way</td>
</tr>
<tr>
<td>Job Site Address</td>
<td>760 W Charter Way Stockton CA 95206</td>
</tr>
<tr>
<td>Site Type</td>
<td>Commercial</td>
</tr>
<tr>
<td>Date of Inspection</td>
<td>2/1/2021</td>
</tr>
<tr>
<td>Time of Inspection</td>
<td>3:28:30 PM</td>
</tr>
<tr>
<td>Weather Conditions</td>
<td>Clear</td>
</tr>
</tbody>
</table>

## Erosion & Sediment Control Management (Installation of BMP's):

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

*Erosion and sediment controls installed*

## Documentation Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>3</th>
</tr>
</thead>
</table>

*No documents available; no construction crew available on-site.*

## Waste Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

*Minor trash and debris observed*

---

Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order. All Line Items scoring a 3 - 5 result in photograph(s) being taken of the area of concern to document the potential violation.

City of Stockton | Stormwater Division | 2500 Navy Drive, Stockton, CA, 95206 | 209.937.8155
**STORMWATER DIVISION**  
**Construction Inspection**

(Construction entrances, dirt piles in street, illicit dirt curb ramps, airborne dust controls, dewatering, etc.)

Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

**Comments:** Sediment tracking observed throughout site.

<table>
<thead>
<tr>
<th>Washout Management:</th>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)</td>
<td>Inspection will consist of: observing for washouts, observing the condition of washout controls</td>
<td></td>
</tr>
</tbody>
</table>

**Comments:** No washout issues observed

<table>
<thead>
<tr>
<th>Fluid Management:</th>
<th>Score (1-5)</th>
<th>3</th>
</tr>
</thead>
<tbody>
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<td>(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)</td>
<td>Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP's</td>
<td></td>
</tr>
</tbody>
</table>

**Comments:** Portable toilets secondary containment is full of liquid.

**INVESTIGATION FEE:** $175  
**INVESTIGATION RESULT:** FAIL

Signature of Contractor Representative*: ___________________ Name: (printed) N/A  
Date: 2/1/2021

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).

**Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order**

**All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation**

City of Stockton | Stormwater Division | 2500 Navy Drive, Stockton, CA, 95206 | 209.937.8155
## Construction Inspection Details:

| Inspectors: | Rick Justice | Date of Inspection: 2/1/2021 |
| WDID:       | 5S39C389743  | Time of Inspection: 3:28:30 PM |
| Job Site Name: | Charter Way | Weather Conditions: Clear |
| Job Site Address: | 760 W Charter Way Stockton CA 95206 | |
| Site Type: | Commercial | |

### Erosion & Sediment Control Management (Installation of BMP’s):

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.) Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.</td>
<td></td>
</tr>
</tbody>
</table>

**Comments:** Erosion and sediment controls installed

### Documentation Management:

<table>
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<tr>
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<tbody>
<tr>
<td>(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.) Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep</td>
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</tr>
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</table>

**Comments:** No documents available; no construction crew available on-site.

### Waste Management:

<table>
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<tr>
<th>Score (1-5)</th>
<th>1</th>
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<td>(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.) Inspection will consist of: observing site trash and debris</td>
<td></td>
</tr>
</tbody>
</table>

**Comments:** Minor trash and debris observed

### Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>3</th>
</tr>
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Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order. All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation.

City of Stockton | Stormwater Division | 2500 Navy Drive, Stockton, CA, 95206 | 209.937.8155
(Construction entrances, dirt piles in street, illicit dirt curb ramps, airborne dust controls, dewatering, etc.)

Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

Comments: Sediment tracking observed throughout site.

Washout Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)

Inspection will consist of: observing for washouts, observing the condition of washout controls

Comments: No washout issues observed

Fluid Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>3</th>
</tr>
</thead>
</table>

(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)

Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP's

Comments: Portable toilets secondary containment is full of liquid.

INSPECTION FEE: $175

INSPECTION RESULT: FAIL

Signature of Contractor Representative*: ______________________ Name: (printed) N/A Date: 2/1/2021

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
Notice of Warning
1/12/2021

Property Owner Responsible Party: Chase Stockton LP
Contact: Dawn Ellis
Address: 6444 San Fernando Rd
Phone: 3106897600

Contractor/Developer Details: KDC Construction
Contact: Adriaan Dalebout
Address: 3300 Industrial Blvd
Phone: (916) 836-6415

NOTICE FEE: $0.00

Signature of Person Cited:* ___________________ Name: (printed)________________ Date:_________________
*Note: Signature only acknowledges receipt, it is not an admission of guilt. The Notice is valid without a signature.

SECTION I. Inspection Details:

On 1/11/2021 a City of Stockton Stormwater Inspector conducted a routine construction site inspection.

During the inspection, the Inspector identified multiple Stormwater violations listed in SECTION II in categories but each violation is separate to itself. (i.e. one oily part is one violation, two oily parts are two violations)

The City of Stockton Stormwater Division encourages proactive measures for future compliance rather than costly reactive remediating expenses. While this Notice is for the above referenced address the same principle apply to all similar properties within the City of Stockton city limits.

SECTION II. Required Remediation and Corrective Action:

Violation: Construction - Erosion and Sediment Control Management

Required Remediation and Corrective Action:
Install/Maintain/Replace sediment and erosion controls as specified in the erosion control requirements. When installing pay close attention to installation design details. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Required Time Frame:
7 - Day(s) or before the next rain event (whichever occurs first)

Date Verified: 1/20/2021 Compliance Verified By: ________________
Violation: Construction - Failing Washout Controls

Ordinance: 15.48.080 Additional regulations.

**Required Remediation and Corrective Action:**
Clean up and dispose of all washouts onsite not currently controlled with Best Management Practices. Washouts consist of concrete, stucco, paint, form release oils, curing compounds and other construction materials. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
7 - Day(s) or before the next rain event (whichever occurs first)

**Date Verified:** 1/20/2021  Compliance Verified By: ________________

Violation: Construction - Fluid Management

Ordinance: 15.48.080 Additional regulations.

**Required Remediation and Corrective Action:**
Secondary containment for all portable restrooms and hand wash stations should be kept empty. Stage portable restrooms and hand wash stations in an upright position. Provide secondary containment for all containers filled with paint, chemicals, etc., as well as all portable restrooms and hand wash stations. Stage all portable restrooms and hand wash stations at least 50 feet away from nearest storm drain inlet. Document the process and provide a Best Management Practice for mitigation future like violation from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
24 - Hours(s)

**Date Verified:** 1/20/2021  Compliance Verified By: ________________

Violation: Construction - Non "LIVE" SWPPP

Ordinance: 15.48.080 Additional regulations.

**Required Remediation and Corrective Action:**
Bring the onsite SWPPP into a current and live condition (the SWPPP should be an accurate representation of current site conditions at all times). Provide all weekly bmp inspections/necessary documentation. Also, provide onsite staff (contractors, sub-contractors) with SWPPP training; log training event into SWPPP. Document the process and provide a Best Management Practice for mitigating future like violation from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
7 - Day(s)

**Date Verified:** 1/22/2021  Compliance Verified By: ________________
Violation: Construction - Sediment Tracking

Ordinance: 15.48.080 Additional regulations.

**Required Remediation and Corrective Action:**
Remove sediment from the streets, curb, gutter, and sidewalks. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
7 - Day(s) or before the next rain event (whichever occurs first)

**Date Verified:** 1/20/2021  Compliance Verified By:_______________

Violation: Construction - Trash & Debris

Ordinance: 15.48.080 Additional regulations.

**Required Remediation and Corrective Action:**
Remove from the site all trash and debris not controlled via a Best Management Practice. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
7 - Day(s) or before the next rain event (whichever occurs first)

**Date Verified:** 1/20/2021  Compliance Verified By:_______________
SECTION III. Additional Information

Pursuant to Local, State, and Federal laws and regulations.

See attached Construction Inspection Report for additional details.

15.48.080 Additional regulations.

Construction Activities Involving Disturbances of One (1) Acre or More. Construction activities including but not limited to clearing, grading, or excavation of land, which disturbs one (1) acre or more shall provide for effective control of erosion, sediment and all other pollutants from October 15th through April 15th. The permittee shall be responsible for the installation and monitoring of effective erosion and sediment controls. Such controls may be evaluated by the Authorized Enforcement Officer, and shall be required to be in compliance with the following provisions.

A. Notice of Intent. Dischargers must file a notice of intent (NOI) along with the current filing fee established by the State Water Resources Control Board (SWRCB), for the development of each construction site, to the SWRCB. A copy of the NOI application and the dischargers’ waste discharge identification number (WDID), which is issued by the SWRCB, shall be submitted to the City prior to the issuance of a grading permit.

B. Stormwater Pollution Prevention Plan. A Stormwater pollution prevention plan (SWPPP) shall be developed and implemented for each construction site.

1. The name, address, and phone number (including a 24-hour emergency phone number) of the person responsible for implementation, inspecting, and reporting of the site SWPPP, shall be provided in writing to the City prior to issuance of a grading permit. The person responsible for the SWPPP shall continue to be available until completion of the project. Any change of such person responsible for the SWPPP shall be filed with the City within 24 hours, by the discharger filing the NOI.

2. Upon commencement of and during construction activities, a current copy of the SWPPP shall be kept on the construction site and made available to Authorized Enforcement Officers upon request.

3. Best management practices (BMPs) shall be maintained and in place for all areas that have been graded or disturbed and for all materials, equipment and/or operations that need protection.

4. Ownership Notification. If ownership of the construction site changes at any time prior to completion of construction, the new owner of the site shall provide the information required in subsections A and B of this section. The party transferring ownership of the construction site shall inform the new owner of this requirement. Notification pursuant to this section by the new owner shall not be required if permanent erosion and sediment control protection measures have been implemented on the construction site pursuant to subsections (C)(9)(b) and (c) of this section.

C. Construction Process. During the construction process the person identified as responsible for the SWPPP pursuant to subsection (B)(1) of this section shall be required to:

1. Be present to ensure BMPs are functioning properly.

2. Conduct regular inspections to ascertain if BMPs should be modified to adjust for current site conditions.

3. Update the site copy of the SWPPP which identifies BMP changes required for current conditions. Revisions may be highlighted on the site copy of the SWPPP. All changes shall be noted at the latest, on the first working day subsequent to any actual field changes being made.

4. Conduct inspection of the construction site prior to an anticipated rainstorm to ensure that the BMPs are adequate.

5. Conduct inspections subsequent to storm events to ensure that the BMPs are performed adequately. During multiple days of rain or rain of high intensity, conduct additional inspections as necessary to establish that all BMPs are performing adequately.

6. Ensure that equipment, material, and workers are available for rapid response to emergencies.

7. Perform necessary maintenance to BMPs within 48 hours of the conclusion of each storm.

8. Keep a record of all inspections, performed on the site. This record shall be made available upon request to an authorized enforcement officer.

9. If a construction site becomes idle (a site which is inactive for a period of more than 30 days), compliance with the following shall be required.

a. All BMPs identified in the SWPPP shall continue to be maintained and the person responsible for the SWPPP shall remain in charge of the site; or

b. The SWPPP shall be revised to provide for permanent erosion protection. If a non-irrigated vegetation by seeding is proposed as primary erosion protection for the site, such seeding will not be considered acceptable until germination and adequate growth have taken place on all critical areas.

10. The City shall be notified in writing by the owner who filed the NOI that the construction site is or will become idle.

11. The person responsible for the SWPPP shall inspect the site to ensure the site is adequately protected. Inspection by an authorized enforcement officer shall be requested. Any construction site found idle for 30 days without the installation of adequate protection measures and notification that the site is idle, shall be considered in violation of this section.

D. Monitoring Criteria. Monitoring for erosion and sediment control is required as detailed in this section. Site monitoring shall be done by the person responsible for the SWPPP. An authorized enforcement officer may also monitor site compliance at any time and require access to the updated site SWPPP and records of all inspections made. The site monitoring shall be conducted as determined by the Director of Municipal Utilities. The construction site may be considered in compliance with this section if the BMPs are deemed effective. The BMPs shall be deemed effective if:

1. Construction site sediment is not present outside the permit site or is not present on the site in an area which requires protection.

2. Structural controls are not breached or have not failed under storm events of minor intensity defined as a precipitation of two (2) year frequency and 24-hour duration.

3. Evidence of erosion is not present on manufactured and for denuded natural slopes.

4. No evidence of construction site sediment buildup in downstream drains and/or drainage ways is apparent.

5. Controls are maintained in accordance with design guidelines.

6. The SWPPP is updated in accordance with the actual construction sequence and BMPs are installed according to actual construction progress.

7. The SWPPP includes sufficient BMPs to ensure that erosion and sediment and all other pollutants will be realistically controlled (to propose no BMPs is not acceptable).

E. The City may require the owner of the construction site that filed for the NOI to engage a registered civil engineer or other qualified professional within 24 hours, to supervise the implementation, inspection, and reporting of the site SWPPP. Such professional shall review the site SWPPP, make any necessary changes and/or additions, and report in writing to the Municipal Utilities Department to confirm that adequate BMPs have been installed; and continue to supervise the site SWPPP until the authorized enforcement officer agrees such supervision is no longer required.

F. When all site construction is completed, the owner who filed the NOI shall provide the Municipal Utilities Department with a copy of the Notice of Termination furnished to the State Water Resources Control Board. (Ord. 026-07 C.S. § 8; prior code § 13-507)
NOTICE OF VIOLATION

City of Stockton Municipal Code, Chapter 1 provides for the reimbursement of costs associated with obtaining compliance with the ordinances. In an effort to recover these costs, the Progressive Enforcement violation Inspection Fee, Case Processing Fees, Re-inspection Fees, Notice of Preparation Fees, Posting Fees, and Lien Fees are charged. In addition, there is a provision for the issuance of Notice of Violation with an Administrative Citation (Fine) of $213 and/or $532. These fees and Administrative Citations are subject to increases with the annual Fee Schedule adoption by the City Council. The issuance of Notice of Violation for discharges to waters of the state and draining of swimming pools can result in a minimum fine of $1,000. Each section violated is a separate offense and may carry an independent fine. Likewise, each day any violation exists is a separate offense.

Rights of Appeal

Cost reimbursement items (Inspection Fees, Case Processing Fees, Notice and Posting Fees etc.) are not subject to appeal. The Notice of Intent to Abate, he Administrative Citation (Fine) & Notice of Intent to Record may be appealed by filing the proper appeal from within ten (10) Calendar days from the date the Notice was issued. If the Notice was mailed, the appeal must be made within ten (10) Calendar days from the date the Notice was mailed. An appeal must be made in writing, on the proper Administrative Hearing Request Form, to the City of Stockton Municipal Utilities Department Stormwater Section, 2500 Navy Drive, Stockton CA 95206. There is a non Administrative Hearing Fee which must accompany the appeal form.

Failure of any person to properly file a written appeal and remit the required amount within ten (10) Calendar days shall constitute a waiver of his/her rights to an Administrative Hearing; an adjudication of the Notice of Violation or any part of it, and the total amount of the fine. Filing an appeal does not prevent subsequent code enforcement actions; however, all subsequent actions will be addressed at the hearing and do not require filing additional appeal forms.

Payment

The amount of the fine/fee is indicated on the front of the notice of violation. Cash payment must be made in person at the Administrative Services Department, City Hall, 425 North El Dorado Street, Stockton, CA 95202. Check, credit card or money order payment may be mailed to the Administrative Services Department address above. An invoice will be mailed out with a due date for payment.

Consequence of Failure to Pay

Violation fines not paid within 60 days will be charged a penalty of 10%, along with a 1% monthly interest fee. All other fees not paid within 25 days will be charged a 1% monthly interest fee. Property owners failing to pay the amount due by the due date are subject to liens and/or assessment to the property tax along with additional costs for administrative processing. The City of Stockton has the authority to collect all costs associated with the filing of such actions. Alternatively, the City may collect the fine in a civil or small claims court action.

Consequences of Failure to Correct Violations

There are numerous enforcement options that can be used to encourage the correction of violations. These options include, but are not limited to: civil penalties, abatement, criminal prosecution civil litigation, recording the violation with the County Recorder, and forfeiture of certain State tax benefits for substandard residential rental property. These options authorize the City to collect fines in excess of $100,000 per year, demolish structures, make necessary repairs at the owner’s expense, and incarcerate violators. Any of these options or others may be used if the Notice of Violation (s) does not achieve compliance.
Construction Inspection Details:

Inspector: Rick Justice
Date of Inspection: 1/11/2021
WDID: 5S39C389743
Time of Inspection: 9:59:25 AM
Job Site Name: Charter Way
Weather Conditions: Foggy
Job Site Address: 760 W Charter Way Stockton CA 95206
Site Type: Commercial

Erosion & Sediment Control Management (Installation of BMP’s):

Score (1-5) 3
(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)

Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.

Comments: Missing bmp in storm drains.

Documentation Management:

Score (1-5) 3
(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)

Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep

Comments: Documents are not available.

Waste Management:

Score (1-5) 3
(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)

Inspection will consist of: observing site trash and debris

Comments: Trash and debris observed on storm drain. Leaves accumulated on-site gutters.

Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

Score (1-5) 4

Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order
All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation
Construction Inspection

Sediment tracking observed. Residue on site gutters.

Comments: Sediment tracking observed. Residue on site gutters.

Washout Management:

Score (1-5) 4

Evidence of spills observed. Washout issues observed

Comments: Evidence of spills observed. Washout issues observed

Fluid Management:

Score (1-5) 5

No secondary containment for portable toilets.

Comments: No secondary containment for portable toilets.

INSPECTION FEE: $175

INSPECTION RESULT: FAIL

Signature of Contractor Representative*: __________________ Name: (printed) N/A Date: 1/11/2021

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
## Construction Inspection Details:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspector:</td>
<td>Rick Justice</td>
</tr>
<tr>
<td>WDID:</td>
<td>5S39C389743</td>
</tr>
<tr>
<td>Job Site Name:</td>
<td>Charter Way</td>
</tr>
<tr>
<td>Job Site Address:</td>
<td>760 W Charter Way Stockton CA 95206</td>
</tr>
<tr>
<td>Site Type:</td>
<td>Commercial</td>
</tr>
<tr>
<td>Date of Inspection:</td>
<td>1/11/2021</td>
</tr>
<tr>
<td>Time of Inspection:</td>
<td>9:59:25 AM</td>
</tr>
<tr>
<td>Weather Conditions:</td>
<td>Foggy</td>
</tr>
</tbody>
</table>

### Erosion & Sediment Control Management (Installation of BMP's):

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>3</th>
</tr>
</thead>
</table>

- **Comments**: Missing bmp in storm drains.

### Documentation Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>3</th>
</tr>
</thead>
</table>

- **Comments**: Documents are not available.

### Waste Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>3</th>
</tr>
</thead>
</table>

- **Comments**: Trash and debris observed on storm drain. Leaves accumulated on-site gutters.

### Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>4</th>
</tr>
</thead>
</table>
**STORMWATER DIVISION**  
Construction Inspection

(Construction entrances, dirt piles in street, illicit curb ramps, airborne dust controls, dewatering, etc.)

**Construction Inspection**

Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

**Comments:** Sediment tracking observed. Residue on site gutters.

**Washout Management:**  
Score (1-5) **4**

(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)

Inspection will consist of: observing for washouts, observing the condition of washout controls

**Comments:** Evidence of spills observed. Washout issues observed

**Fluid Management:**  
Score (1-5) **5**

(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)

Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP's

**Comments:** No secondary containment for portable toilets.

**INSPECTION RESULT:** **FAIL**

**INSPECTION FEE:** $175

Signature of Contractor Representative* ______________________ Name: (printed) N/A Date: 1/11/2021

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred*

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
## Construction Inspection Details:

<table>
<thead>
<tr>
<th>Inspector</th>
<th>Daniel Ramirez</th>
<th>Date of Inspection:</th>
<th>12/8/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>WDID</td>
<td>5S39C389743</td>
<td>Time of Inspection:</td>
<td>12:05:02 PM</td>
</tr>
<tr>
<td>Job Site Name</td>
<td>Charter Way</td>
<td>Weather Conditions:</td>
<td>Clear</td>
</tr>
<tr>
<td>Job Site Address</td>
<td>760 W Charter Way Stockton CA 95206</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site Type</td>
<td>Commercial</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Erosion & Sediment Control Management (Installation of BMP’s):

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)

*Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.*

**Comments:** Erosion controls installed.

### Documentation Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)

*Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep*

**Comments:** Documents up-to-date. Last bmp inspection on 12/4/20.

### Waste Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)

*Inspection will consist of: observing site trash and debris*

**Comments:** Minimal trash and debris observed.

### Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>2</th>
</tr>
</thead>
</table>
(Construction entrances, dirt piles in street, illicit curb ramps, airborne dust controls, dewatering, etc.)
Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

Comments: Observed some sediment tracking in working areas.

### Washout Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)
Inspection will consist of: observing for washouts, observing the condition of washout controls

Comments: No washout issues observed.

### Fluid Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>2</th>
</tr>
</thead>
</table>

(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)
Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP's

Comments: Observed a fluid stain in front parking lot.

**INSPECTION FEE:** $175

**INSPECTION RESULT:** PASS

Signature of Contractor Representative*: ___________________ Name: (printed) N/A Date: 12/8/2020

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
## Construction Inspection Details:

<table>
<thead>
<tr>
<th>Inspector</th>
<th>Rick Justice</th>
<th>Date of Inspection: 11/4/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>WDID</td>
<td>5S39C389743</td>
<td>Time of Inspection: 9:13:41 AM</td>
</tr>
<tr>
<td>Job Site Name</td>
<td>Charter Way</td>
<td>Weather Conditions: Sunny</td>
</tr>
<tr>
<td>Job Site Address</td>
<td>760 W Charter Way Stockton CA 95206</td>
<td></td>
</tr>
<tr>
<td>Site Type</td>
<td>Commercial</td>
<td></td>
</tr>
</tbody>
</table>

### Erosion & Sediment Control Management (Installation of BMP’s):

- **Score (1-5)**: 1
- **Comments**: Erosion controls installed

(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)

Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.

### Documentation Management:

- **Score (1-5)**: 1
- **Comments**: Documents on-site. Last bmp inspection on file 10/30/20.

(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)

Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep

### Waste Management:

- **Score (1-5)**: 1
- **Comments**: Minor trash and debris observed

(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)

Inspection will consist of: observing site trash and debris

### Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

- **Score (1-5)**: 1

Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order.

All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation.

City of Stockton | Stormwater Division | 2500 Navy Drive, Stockton, CA, 95206 | 209.937.8155
(Construction entrances, dirt piles in street, illicit dirt curb ramps, airborne dust controls, dewatering, etc.)

Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

**Comments:** Minor sediment tracking observed

**Washout Management:**

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)

Inspection will consist of: observing for washouts, observing the condition of washout controls

**Comments:** No washout issues observed

**Fluid Management:**

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)

Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP's

**Comments:** No fluid management issues observed

**INSPECTION FEE:** $175

**INSPECTION RESULT:** PASS

Signature of Contractor Representative*: ___________________ Name: (printed) N/A Date: 11/4/2020

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
### Construction Inspection Details:

- **Inspector:** Rick Justice  
- **WDID:** 5S39C389743  
- **Job Site Name:** Charter Way  
- **Job Site Address:** 760 W Charter Way Stockton CA 95206  
- **Site Type:** Commercial  
- **Date of Inspection:** 10/6/2020  
- **Time of Inspection:** 9:57:58 AM  
- **Weather Conditions:** Sunny

### Erosion & Sediment Control Management (Installation of BMP's):

- **Score (1-5):** 3

(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)

*Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.*

#### Comments:

Perimeter controls missing in some areas of fence line. Construction entrance bmp needs improvement.

### Documentation Management:

- **Score (1-5):** 3

(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)

*Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep*

#### Comments:

Last bmp inspection on 9/11/20.

### Waste Management:

- **Score (1-5):** 1

(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)

*Inspection will consist of: observing site trash and debris*

#### Comments:

Minor trash and debris observed.

### Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

- **Score (1-5):** 1

Inspections Line Item Scores 3 -5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order. All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation.
(Construction entrances, dirt piles in street, illicit dirt curb ramps, airborne dust controls, dewatering, etc.)

Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

**Comments:** Minor sediment tracking observed

<table>
<thead>
<tr>
<th>Washout Management:</th>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)

Inspection will consist of: observing for washouts, observing the condition of washout controls

**Comments:** No washout issues observed

<table>
<thead>
<tr>
<th>Fluid Management:</th>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)

Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP's

**Comments:** No fluid management issues observed

**INSPECTION FEE:** $175  
**INSPECTION RESULT:** FAIL

Signature of Contractor Representative*: ___________________ Name: (printed) N/A  
Date: 10/6/2020

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred.

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
SECTION I. Inspection Details:

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Contact</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chase Stockton LP</td>
<td>Dawn Ellis</td>
<td>6444 San Fernando Rd</td>
<td>3106897600</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Contact</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>KDC Construction</td>
<td>Adriaan Dalebout</td>
<td>3300 Industrial Blvd</td>
<td>(916) 836-6415</td>
</tr>
</tbody>
</table>

NOTICE FEE: $0.00

Signature of Person Cited*: __________________________ Name: (printed) __________________________ Date: __________________________

*Note: Signature only acknowledges receipt, it is not an admission of guilt. The Notice is valid without a signature.

SECTION I. Inspection Details:

On 10/6/2020 a City of Stockton Stormwater Inspector conducted a routine construction site inspection.

During the inspection, the Inspector identified multiple Stormwater violations listed in SECTION II in categories but each violation is separate to itself. (i.e. one oily part is one violation, two oily parts are two violations)

The City of Stockton Stormwater Division encourages proactive measures for future compliance rather than costly reactive remediating expenses. While this Notice is for the above referenced address the same principle apply to all similar properties within the City of Stockton city limits.

SECTION II. Required Remediation and Corrective Action:

Violation: Construction - Erosion and Sediment Control Management

Ordinance: 15.48.080 Additional regulations.

Required Remediation and Corrective Action:

Install/Maintain/Replace sediment and erosion controls as specified in the erosion control requirements. When installing pay close attention to installation design details. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Required Time Frame:
7 - Day(s) or before the next rain event (whichever occurs first)

Date Verified: 10/9/2020 Compliance Verified By: __________________________
### Violation: Construction - Non "LIVE" SWPPP

**Ordinance:** 15.48.080 Additional regulations.

#### Required Remediation and Corrective Action:

Bring the onsite SWPPP into a current and live condition (the SWPPP should be an accurate representation of current site conditions at all times). Provide all weekly bmp inspections/necessary documentation. Also, provide onsite staff (contractors, sub-contractors) with SWPPP training; log training event into SWPPP. Document the process and provide a Best Management Practice for mitigating future like violation from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

#### Required Time Frame:

7 - Day(s)

**Date Verified:** 10/9/2020  
**Compliance Verified By:** ________________

---

City of Stockton | Municipal Utilities Department | Stormwater Division  
2500 Navy Dr., Stockton, CA 95206 | 209.937.8155
SECTION III. Additional Information

Pursuant to Local, State, and Federal laws and regulations.

See attached Construction Inspection Report for additional details.

15.48.080 Additional regulations.

Construction Activities Involving Disturbances of One (1) Acre or More. Construction activities including but not limited to clearing, grading, or excavation of land, which disturbs one (1) acre or more shall provide for effective control of erosion, sediment and all other pollutants from October 15th through April 15th. The permittee shall be responsible for the installation and monitoring of effective erosion and sediment controls. Such controls may be evaluated by the Authorized Enforcement Officer, and shall be required to be in compliance with the following provisions.

A. Notice of Intent. Dischargers must file a notice of intent (NOI) along with the current filing fee established by the State Water Resources Control Board (SWRCB), for the development of each construction site, to the SWRCB. A copy of the NOI application and the dischargers’ waste discharge identification number (WDID), which is issued by the SWRCB, shall be submitted to the City prior to the issuance of a grading permit.

B. Stormwater Pollution Prevention Plan. A Stormwater pollution prevention plan (SWPPP) shall be developed and implemented for each construction site.
1. The name, address, and phone number (including a 24-hour emergency phone number) of the person responsible for implementation, inspecting, and reporting of the site SWPPP, shall be provided in writing to the City prior to issuance of a grading permit. The person responsible for the SWPPP shall continue to be available until completion of the project. Any change of such person responsible for the SWPPP shall be filed with the City within 24 hours, by the discharger filing the NOI.
2. Upon commencement of and during construction activities, a current copy of the SWPPP shall be kept on the construction site and made available to Authorized Enforcement Officers upon request.
3. Best management practices (BMPs) shall be maintained and in place for all areas that have been graded or disturbed and for all materials, equipment and operations that need protection.
4. Ownership Notification. If ownership of the construction site changes at any time prior to completion of construction, the new owner of the site shall provide the information required in subsections A and B of this section. The party transferring ownership of the construction site shall inform the new owner of this requirement. Notification pursuant to this section by the new owner shall not be required if permanent erosion and sediment control protection measures have been implemented on the construction site pursuant to subsections (C)(9)(b) and (c) of this section.

C. Construction Process. During the construction process the person identified as responsible for the SWPPP pursuant to subsection (B)(1) of this section shall be required to:
1. Be present to ensure BMPs are functioning properly.
2. Conduct regular inspections to ascertain if BMPs should be modified to adjust for current site conditions.
3. Update the site copy of the SWPPP which identifies BMP changes required for current conditions. Revisions may be highlighted on the site copy of the SWPPP. All changes shall be noted at the latest, on the first working day subsequent to any actual field changes being made.
4. Conduct inspection of the construction site prior to an anticipated rainstorm to ensure that the BMPs are adequate.
5. Conduct inspections subsequent to storm events to ensure that the BMPs are performed adequately. During multiple days of rain or rain of high intensity, conduct additional inspections as necessary to establish that all BMPs are performing adequately.
6. Ensure that equipment, material, and workers are available for rapid response to emergencies.
7. Perform necessary maintenance to BMPs within 48 hours of the conclusion of each storm.
8. Keep a record of all inspections, performed on the site. This record shall be made available upon request to an authorized enforcement officer.
9. If a construction site becomes idle (a site which is inactive for a period of more than 30 days), compliance with the following shall be required.
   a. All BMPs identified in the SWPPP shall continue to be maintained and the person responsible for the SWPPP shall remain in charge of the site; or
   b. The SWPPP shall be revised to provide for permanent erosion protection. If a non-irrigated vegetation by seeding is proposed as primary erosion protection for the site, such seeding will not be considered acceptable until germination and adequate growth have taken place on all critical areas.

The person responsible for the SWPPP shall inspect the site to ensure the site is adequately protected. Inspection by an authorized enforcement officer shall be requested. Any construction site found idle for 30 days without the installation of adequate protection measures and notification that the site is idle, shall be considered in violation of this section.

D. Monitoring Criteria. Monitoring for erosion and sediment control is required as detailed in this section. Site monitoring shall be done by the person responsible for the SWPPP. An authorized enforcement officer may also monitor site compliance at any time and require access to the updated site SWPPP and records of all inspections made. The site monitoring shall be conducted as determined by the Director of Municipal Utilities. The construction site may be considered in compliance with this section if the BMPs are deemed effective. The BMPs shall be deemed effective if:
1. Construction site sediment is not present outside the permit site or is not present on the site in an area which requires protection.
2. Structural controls are not breached or have not failed under storm events of minor intensity defined as a precipitation of two (2) year frequency and 24-hour duration.
3. Evidence of erosion is not present on manufactured and for denuded natural slopes.
4. No evidence of construction site sediment buildup in downstream drains and/or drainage ways is apparent.
5. Controls are maintained in accordance with design guidelines.
6. The SWPPP is updated in accordance with the actual construction sequence and BMPs are installed according to actual construction progress.
7. The SWPPP includes sufficient BMPs to ensure that erosion and sediment and all other pollutants will be realistically controlled (to propose no BMPs is not acceptable).

The City may require the owner of the construction site that filed for the NOI to engage a registered civil engineer or other qualified professional within 24 hours, to supervise the implementation, inspection, and reporting of the site SWPPP. Such professional shall review the site SWPPP, make any necessary changes and/or additions, and report in writing to the Municipal Utilities Department to confirm that adequate BMPs have been installed; and continue to supervise the site SWPPP until the authorized enforcement officer agrees such supervision is no longer required.

E. When all site construction is completed, the owner who filed the NOI shall provide the Municipal Utilities Department with a copy of the Notice of Termination furnished to the State Water Resources Control Board. (Ord. 626-07 C.S. § 8; prior code § 13-507)
NOTICE OF VIOLATION

City of Stockton Municipal Code, Chapter 1 provides for the reimbursement of costs associated with obtaining compliance with the ordinances. In an effort to recover these costs, the Progressive Enforcement violation Inspection Fee, Case Processing Fees, Re-inspection Fees, Notice of Preparation Fees, Posting Fees, and Lien Fees are charged. In addition, there is a provision for the issuance of Notice of Violation with an Administrative Citation (Fine) of $213 and/or $532. These fees and Administrative Citations are subject to increases with the annual Fee Schedule adoption by the City Council. The issuance of Notice of Violation for discharges to waters of the state and draining of swimming pools can result in a minimum fine of $1,000. Each section violated is a separate offense and may carry an independent fine. Likewise, each day any violation exists is a separate offense.

Rights of Appeal

Cost reimbursement items (Inspection Fees, Case Processing Fees, Notice and Posting Fees etc.) are not subject to appeal. The Notice of Intent to Abate, he Administrative Citation (Fine) & Notice of Intent to Record may be appealed by filing the proper appeal from within ten (10) Calendar days from the date the Notice was issued. If the Notice was mailed, the appeal must be made within ten (10) Calendar days from the date the Notice was mailed. An appeal must be made in writing, on the proper Administrative Hearing Request Form, to the City of Stockton Municipal Utilities Department Stormwater Section, 2500 Navy Drive, Stockton CA 95206. There is a non Administrative Hearing Fee which must accompany the appeal form.

Failure of any person to properly file a written appeal and remit the required amount within ten (10) Calendar days shall constitute a waiver of his/her rights to an Administrative Hearing; an adjudication of the Notice of Violation or any part of it, and the total amount of the fine. Filing an appeal does not prevent subsequent code enforcement actions; however, all subsequent actions will be addressed at the hearing and do not require filing additional appeal forms.

Payment

The amount of the fine/fee is indicated on the front of the notice of violation. Cash payment must be made in person at the Administrative Services Department, City Hall, 425 North El Dorado Street, Stockton, CA 95202. Check, credit card or money order payment may be mailed to the Administrative Services Department address above. An invoice will be mailed out with a due date for payment.

Consequence of Failure to Pay

Violation fines not paid within 60 days will be charged a penalty of 10%, along with a 1% monthly interest fee. All other fees not paid within 25 days will be charged a 1% monthly interest fee. Property owners failing to pay the amount due by the due date are subject to liens and/or assessment to the property tax along with additional costs for administrative processing. The City of Stockton has the authority to collect all costs associated with the filing of such actions. Alternatively, the City may collect the fine in a civil or small claims court action.

Consequences of Failure to Correct Violations

There are numerous enforcement options that can be used to encourage the correction of violations. These options include, but are not limited to: civil penalties, abatement, criminal prosecution civil litigation, recording the violation with the County Recorder, and forfeiture of certain State tax benefits for substandard residential rental property. These options authorize the City to collect fines in excess of $100,000 per year, demolish structures, make necessary repairs at the owner’s expense, and incarcerate violators. Any of these options or others may be used if the Notice of Violation (s) does not achieve compliance.
### Construction Inspection Details:

<table>
<thead>
<tr>
<th>Inspector:</th>
<th>Rick Justice</th>
<th>Date of Inspection:</th>
<th>10/6/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>WDID:</td>
<td>5S39C389743</td>
<td>Time of Inspection:</td>
<td>9:57:58 AM</td>
</tr>
<tr>
<td>Job Site Name:</td>
<td>Charter Way</td>
<td>Weather Conditions:</td>
<td>Sunny</td>
</tr>
<tr>
<td>Job Site Address:</td>
<td>760 W Charter Way Stockton CA 95206</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site Type:</td>
<td>Commercial</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Erosion & Sediment Control Management (Installation of BMP’s):

| Score (1-5) | 3 |

(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)

*Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.*

*Comments:* Perimeter controls missing in some areas of fence line. Construction entrance bmp needs improvement.

#### Documentation Management:

| Score (1-5) | 3 |

(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)

*Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep*

*Comments:* Last bmp inspection on 9/11/20.

#### Waste Management:

| Score (1-5) | 1 |

(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)

*Inspection will consist of: observing site trash and debris*

*Comments:* Minor trash and debris observed

#### Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

| Score (1-5) | 1 |

*Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order

*All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation*
**STORMWATER DIVISION**  
**Construction Inspection**

(Construction entrances, dirt piles in street, illicit curb ramps, airborne dust controls, dewatering, etc.)
Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

**Comments:** Minor sediment tracking observed

### Washout Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)
Inspection will consist of: observing for washouts, observing the condition of washout controls

**Comments:** No washout issues observed

### Fluid Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)
Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP’s

**Comments:** No fluid management issues observed

---

**INSTRUCTION FEE:** $175  
**INSPECTION RESULT:** FAIL

Signature of Contractor Representative*: __________________ Name: (printed) N/A Date: 10/6/2020  
*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
### Construction Inspection Details:

- **Inspector:** Akin Fayehun
- **WDID:** 5S39C389743
- **Job Site Name:** Charter Way
- **Job Site Address:** 760 W Charter Way Stockton CA 95206
- **Site Type:** Commercial
- **Date of Inspection:** 8/26/2020
- **Time of Inspection:** 3:14:54 PM
- **Weather Conditions:** Sunny

### Erosion & Sediment Control Management (Installation of BMP’s):

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>3</th>
</tr>
</thead>
</table>

(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)

Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.

**Comments:** Perimeter controls missing.

### Documentation Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>3</th>
</tr>
</thead>
</table>

(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)

Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep

**Comments:** Unable to locate SWPPP. Superintendent not on site.

### Waste Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)

Inspection will consist of: observing site trash and debris

**Comments:** Minimal trash and debris observed.

### Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>
(Construction entrances, dirt piles in street, illicit dirt curb ramps, airborne dust controls, dewatering, etc.)
Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

Comments: Light sediment tracking observed.

Washout Management: Score (1-5) 3

(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)
Inspection will consist of: observing for washouts, observing the condition of washout controls

Comments: One large washout observed.

Fluid Management: Score (1-5) 1

(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)
Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP’s

Comments: No fluid management issues observed.

INSPECTION FEE: $175

INSPECTION RESULT: FAIL

Signature of Contractor Representative*: ___________________ Name: (printed) N/A Date: 8/26/2020

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).

Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order
All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation
City of Stockton | Stormwater Division | 2500 Navy Drive, Stockton, CA, 95206 | 209.937.8155
**Construction Inspection Details:**

<table>
<thead>
<tr>
<th>Inspector:</th>
<th>Akin Fayehun</th>
</tr>
</thead>
<tbody>
<tr>
<td>WDID:</td>
<td>5S39C389743</td>
</tr>
<tr>
<td>Job Site Name:</td>
<td>Charter Way</td>
</tr>
<tr>
<td>Job Site Address:</td>
<td>760 W Charter Way Stockton CA 95206</td>
</tr>
<tr>
<td>Site Type:</td>
<td>Commercial</td>
</tr>
</tbody>
</table>

| Date of Inspection: | 7/27/2020 |
| Time of Inspection: | 3:13:44 PM |
| Weather Conditions: | Sunny |

---

**Erosion & Sediment Control Management (Installation of BMP's):**

| Score (1-5) | 1 |

(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)

Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.

**Comments:** Erosion controls installed.

---

**Documentation Management:**

| Score (1-5) | 1 |

(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)

Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep

**Comments:** SWPPP on site and up to date

---

**Waste Management:**

| Score (1-5) | 1 |

(Building materials, personal trash, floatables, failing erosion control BMP's, etc.)

Inspection will consist of: observing site trash and debris

**Comments:** Trash and debris observed in working areas.

---

**Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):**

| Score (1-5) | 1 |

Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order

All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation
Minimal sediment tracking.

<table>
<thead>
<tr>
<th>Washout Management:</th>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong> No washout issues observed.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fluid Management:</th>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong> No fluid management issues observed.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INSPECTION FEE:** $175

**INSPECTION RESULT:** PASS

Signature of Contractor Representative: [Signature] Name: (printed) Adriaan Dalebout Date: 7/27/2020

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred*

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
## Construction Inspection Details:

<table>
<thead>
<tr>
<th>Inspector:</th>
<th>Akin Fayehun</th>
</tr>
</thead>
<tbody>
<tr>
<td>WDID:</td>
<td>5S39C389743</td>
</tr>
<tr>
<td>Job Site Name:</td>
<td>Charter Way</td>
</tr>
<tr>
<td>Job Site Address:</td>
<td>760 W Charter Way Stockton CA 95206</td>
</tr>
<tr>
<td>Site Type:</td>
<td>Commercial</td>
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<td>Date of Inspection:</td>
<td>6/8/2020</td>
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<td>Time of Inspection:</td>
<td>10:44:28 AM</td>
</tr>
<tr>
<td>Weather Conditions:</td>
<td>Sunny</td>
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</tbody>
</table>

### Erosion & Sediment Control Management (Installation of BMP’s):

Score (1-5) | 2

(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)

Inspection will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.

![Image of erosion controls](image1.jpg)

**Comments:** Erosion controls missing in one section. Corrected during inspection. Light maintenance needed on perimeter controls.

### Documentation Management:

Score (1-5) | 1

(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)

Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep

![Image of SWPPP](image2.jpg)

**Comments:** SWPPP on site. Last self inspection 6/5/20.

### Waste Management:

Score (1-5) | 1

(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)

Inspection will consist of: observing site trash and debris

**Comments:** Minimal trash and debris observed.

### Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

Score (1-5) | 1

Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order

All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation
(Construction entrances, dirt piles in street, illicit curb ramps, airborne dust controls, dewatering, etc.)
Inspection will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities

**Comments:** Minimal sediment tracking observed.

### Washout Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>2</th>
</tr>
</thead>
</table>

(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)
Inspection will consist of: observing for washouts, observing the condition of washout controls

**Comments:** One washout observed. Corrected during inspection.

### Fluid Management:

<table>
<thead>
<tr>
<th>Score (1-5)</th>
<th>1</th>
</tr>
</thead>
</table>

(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)
Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP's

**Comments:** No fluid management issues observed.

---

**INSPECTION FEE:** $172  
**INSPECTION RESULT:** PASS

Signature of Contractor Representative*: __________________  
Name: (printed) Adriaan Dalebout  
Date: 6/8/2020

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
### Construction Inspection Details:

<table>
<thead>
<tr>
<th>Inspector</th>
<th>Akin Fayehun</th>
</tr>
</thead>
<tbody>
<tr>
<td>WDID</td>
<td>5S39C389743</td>
</tr>
<tr>
<td>Job Site Name</td>
<td>Charter Way</td>
</tr>
<tr>
<td>Job Site Address</td>
<td>760 W Charter Way Stockton CA 95206</td>
</tr>
<tr>
<td>Site Type</td>
<td>Commercial</td>
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<tr>
<td>Date of Inspection</td>
<td>5/2/2020</td>
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</tr>
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<td>Weather Conditions</td>
<td>Overcast</td>
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</tbody>
</table>

### Erosion & Sediment Control Management (Installation of BMP's):

| Score (1-5) | 3 |

**(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)**

**Inspection will consist of:** observing perimeter controls and proper installation of controls, stockpile controls, etc.

**Comments:** Construction entrance installed. Drain inlets missing protection, on-site ready to be installed. Perimeter controls not yet installed, vegetation present around perimeter.

### Documentation Management:

| Score (1-5) | 3 |

**(Site posting, live SWPPP documentation; inspection reports, executed signatures, active logs, etc.)**

**Inspection will consist of:** reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep

**Comments:** SWPPP is on site. Bmp inspections not up to date. Site map not up to date.

### Waste Management:

| Score (1-5) | 2 |

**(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)**

**Inspection will consist of:** observing site trash and debris

**Comments:** Minimal trash and debris observed. Some trash on perimeter.

### Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

| Score (1-5) | 2 |

**Inspections Line Item Scores 3 - 5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order**

**All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation**

City of Stockton | Stormwater Division | 2500 Navy Drive, Stockton, CA, 95206 | 209.937.8155
STORMWATER DIVISION
Construction Inspection

Minimal sediment tracking. Site rep currently cleaning sediment.

Comments:

Washout Management:

Score (1-5) 1

Comments: No issues observed.

Fluid Management:

Score (1-5) 1

Comments: Secondary containment under portable restroom and hand wash station.

INSPECTION RESULT: FAIL

Signature of Contractor Representative: [Signature]
Name: (printed) Adriana Dalebout
Date: 5/12/2020

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred.

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
STORMWATER DIVISION
Notice of Warning

5/12/2020

Property Owner Responsible Party:  Contractor/Developer Details:

Business Name: Chase Stockton LP  Business Name: KDC Construction
Contact: Dawn Ellis  Contact: Adriaan Dalebout
Address 6444 San Fernando Rd  Address 3300 Industrial Blvd
Phone: 3106897600

NOTICE FEE: $0.00

Signature of Person Cited*: ___________________ Name: (printed) ___________________ Date: ___________________

*Note: Signature only acknowledges receipt, it is not an admission of guilt. The Notice is valid without a signature.

SECTION I. Inspection Details:

On 5/12/2020 a City of Stockton Stormwater Inspector conducted a routine construction site inspection.

During the inspection, the Inspector identified multiple Stormwater violations listed in SECTION II in categories but each violation is separate to itself. (i.e. one oily part is one violation, two oily parts are two violations)

The City of Stockton Stormwater Division encourages proactive measures for future compliance rather than costly reactive remediating expenses. While this Notice is for the above referenced address the same principle apply to all similar properties within the City of Stockton city limits."

SECTION II. Required Remediation and Corrective Action:

Violation: Construction - Erosion and Sediment Control Management

Ordinance: 15.48.080 Additional regulations.

Required Remediation and Corrective Action:

Install/Maintain/Replace sediment and erosion controls as specified in the erosion control requirements. When installing pay close attention to installation design details. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Required Time Frame:

7 - Day(s) or before the next rain event (whichever occurs first)

Date Verified: 5/15/2020  Compliance Verified By: ___________________
**Violation: Construction - Non "LIVE" SWPPP**

Ordinance: 15.48.080 Additional regulations.

**Required Remediation and Corrective Action:**
Bring the onsite SWPPP into a current and live condition (the SWPPP should be an accurate representation of current site conditions at all times). Provide all weekly bmp inspections/necessary documentation. Also, provide onsite staff (contractors, sub-contractors) with SWPPP training; log training event into SWPPP. Document the process and provide a Best Management Practice for mitigating future like violation from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
7 - Day(s)

**Date Verified:** 5/15/2020  **Compliance Verified By:** ______________
SECTION III. Additional Information

Pursuant to Local, State, and Federal laws and regulations.

See attached Construction Inspection Report for additional details.

15.48.080 Additional regulations.

Construction Activities Involving Disturbances of One (1) Acre or More. Construction activities including but not limited to clearing, grading, or excavation of land, which disturbs one (1) acre or more shall provide for effective control of erosion, sediment and all other pollutants from October 15th through April 15th. The permittee shall be responsible for the installation and monitoring of effective erosion and sediment controls. Such controls may be evaluated by the Authorized Enforcement Officer, and shall be required to be in compliance with the following provisions.

A. Notice of Intent. Dischargers must file a notice of intent (NOI) along with the current filing established by the State Water Resources Control Board (SWRCB), for the development of each construction site, to the SWRCB. A copy of the NOI application and the dischargers' waste discharge identification number (WDID), which is issued by the SWRCB, shall be submitted to the City prior to the issuance of a grading permit.

B. Stormwater Pollution Prevention Plan. A Stormwater pollution prevention plan (SWPPP) shall be developed and implemented for each construction site.

1. The name, address, and phone number (including a 24-hour emergency phone number) of the person responsible for implementation, inspecting, and reporting of the site SWPPP, shall be provided in writing to the City prior to issuance of a grading permit. The person responsible for the SWPPP shall continue to be available until completion of the project. Any change of such person responsible for the SWPPP shall be filed with the City within 24 hours, by the discharger filing the NOI.

2. Upon commencement of and during construction activities, a current copy of the SWPPP shall be kept on the construction site and made available to Authorized Enforcement Officers upon request.

3. Best management practices (BMPs) shall be maintained and in place for all areas that have been graded or disturbed and for all materials, equipment and/or operations that need protection.

4. Ownership Notification. If ownership of the construction site changes at any time prior to completion of construction, the new owner of the site shall provide the information required in subsections A and B of this section. The party transferring ownership of the construction site shall inform the new owner of this requirement. Notice pursuant to this section by the new owner shall not be required if permanent erosion and sediment control protection measures have been implemented on the construction site pursuant to subsections (C)(9)(b) and (c) of this section.

C. Construction Process. During the construction process the person identified as responsible for the SWPPP pursuant to subsection (B)(1) of this section shall be required to:

1. Be present to ensure BMPs are functioning properly.

2. Conduct regular inspections to ascertain if BMPs should be modified to adjust for current site conditions.

3. Update the site copy of the SWPPP which identifies BMP changes required for current conditions. Revisions may be highlighted on the site copy of the SWPPP. All changes shall be noted at the latest, on the first working day subsequent to any actual field changes being made.

For record purposes, the SWPPP title block shall reflect the date of any change.

4. Conduct inspections of the construction site prior to an anticipated rainstorm to ensure that the BMPs are adequate.

5. Conduct inspections subsequent to storm events to ensure that the BMPs are performed adequately. During multiple days of rain or rain of high intensity, conduct additional inspections as necessary to establish that all BMPs are performing adequately.

6. Ensure that equipment, material, and workers are available for rapid response to emergencies.

7. Perform necessary maintenance to BMPs within 48 hours of the conclusion of each storm.

8. Keep a record of all inspections, performed on the site. This record shall be made available upon request to an authorized enforcement officer.

9. If a construction site becomes idle (a site which is inactive for a period of more than 30 days), compliance with the following shall be required.

   a. All BMPs identified in the SWPPP shall continue to be maintained and the person responsible for the SWPPP shall remain in charge of the site; or

   b. The SWPPP shall be revised to provide for permanent erosion protection. If a non-irrigated vegetation by seeding is proposed as primary erosion protection for the site, such seeding will not be considered acceptable until germination and adequate growth have taken place on all critical areas.

   c. The City shall be notified in writing by the owner who filed the NOI that the construction site is or will become idle. The person responsible for the SWPPP shall inspect the site to ensure the site is adequately protected. Inspection by an authorized enforcement officer shall be requested. Any construction site found idle for 30 days without the installation of adequate protection measures and notification that the site is idle, shall be considered in violation of this section.

D. Monitoring Criteria. Monitoring for erosion and sediment control is required as detailed in this section. Site monitoring shall be done by the person responsible for the SWPPP. An authorized enforcement officer may also monitor site compliance at any time and require access to the updated site SWPPP and records of all inspections made. The site monitoring shall be conducted as determined by the Director of Municipal Utilities. The construction site may be considered in compliance with this section if the BMPs are deemed effective. The BMPs shall be deemed effective if:

1. Construction site sediment is not present outside the permit site or is not present on the site in an area which requires protection.

2. Structural controls are not breached or have not failed under storm events of minor intensity defined as a precipitation of two (2) year frequency and 24-hour duration.

3. Evidence of erosion is not present on manufactured and for denuded natural slopes.

4. No evidence of construction site sediment buildup in downstream drains and/or drainage ways is apparent.

5. Controls are maintained in accordance with design guidelines.

6. The SWPPP is updated in accordance with the actual construction sequence and BMPs are installed according to actual construction progress.

7. The SWPPP includes sufficient BMPs to ensure that erosion and sediment and all other pollutants will be realistically controlled (to propose no BMPs is not acceptable).

E. The City may require the owner of the construction site that filed for the NOI to engage a registered civil engineer or other qualified professional within 24 hours, to supervise the implementation, inspection, and reporting of the site SWPPP. Such professional shall review the site SWPPP, make any necessary changes and/or additions, and report in writing to the Municipal Utilities Department to confirm that adequate BMPs have been installed; and continue to supervise the site SWPPP until the authorized enforcement officer agrees such supervision is no longer required.

F. When all site construction is completed, the owner who filed the NOI shall provide the Municipal Utilities Department with a copy of the Notice of Termination furnished to the State Water Resources Control Board. (Ord. 026-07 C.S. § 8; prior code § 13-507)
NOTICE OF VIOLATION
City of Stockton Municipal Code, Chapter 1 provides for the reimbursement of costs associated with obtaining compliance with the ordinances. In an effort to recover these costs, the Progressive Enforcement violation Inspection Fee, Case Processing Fees, Re-inspection Fees, Notice of Preparation Fees, Posting Fees, and Lien Fees are charged. In addition, there is a provision for the issuance of Notice of Violation with an Administrative Citation (Fine) of $213 and/or $532. These fees and Administrative Citations are subject to increases with the annual Fee Schedule adoption by the City Council. The issuance of Notice of Violation for discharges to waters of the state and draining of swimming pools can result in a minimum fine of $1,000. Each section violated is a separate offense and may carry an independent fine. Likewise, each day any violation exists is a separate offense.

Rights of Appeal
Cost reimbursement items (Inspection Fees, Case Processing Fees, Notice and Posting Fees etc.) are not subject to appeal. The Notice of Intent to Abate, the Administrative Citation (Fine) & Notice of Intent to Record may be appealed by filing the proper appeal from within ten (10) Calendar days from the date the Notice was issued. If the Notice was mailed, the appeal must be made within ten (10) Calendar days from the date the Notice was mailed. An appeal must be made in writing, on the proper Administrative Hearing Request Form, to the City of Stockton Municipal Utilities Department Stormwater Section, 2500 Navy Drive, Stockton CA 95206. There is a non Administrative Hearing Fee which must accompany the appeal form.

Failure of any person to properly file a written appeal and remit the required amount within ten (10) Calendar days shall constitute a waiver of his/her rights to an Administrative Hearing; an adjudication of the Notice of Violation or any part of it, and the total amount of the fine. Filing an appeal does not prevent subsequent code enforcement actions; however, all subsequent actions will be addressed at the hearing and do not require filing additional appeal forms.

Payment
The amount of the fine/fee is indicated on the front of the notice of violation. Cash payment must be made in person at the Administrative Services Department, City Hall, 425 North El Dorado Street, Stockton, CA 95202. Check, credit card or money order payment may be mailed to the Administrative Services Department address above. An invoice will be mailed out with a due date for payment.

Consequence of Failure to Pay
Violation fines not paid within 60 days will be charged a penalty of 10%, along with a 1% monthly interest fee. All other fees not paid within 25 days will be charged a 1% monthly interest fee. Property owners failing to pay the amount due by the due date are subject to liens and/or assessment to the property tax along with additional costs for administrative processing. The City of Stockton has the authority to collect all costs associated with the filing of such actions. Alternatively, the City may collect the fine in a civil or small claims court action.

Consequences of Failure to Correct Violations
There are numerous enforcement options that can be used to encourage the correction of violations. These options include, but are not limited to: civil penalties, abatement, criminal prosecution civil litigation, recording the violation with the County Recorder, and forfeiture of certain State tax benefits for substandard residential rental property. These options authorize the City to collect fines in excess of $100,000 per year, demolish structures, make necessary repairs at the owner’s expense, and incarcerate violators. Any of these options or others may be used if the Notice of Violation (s) does not achieve compliance.
### Construction Inspection Details:

<table>
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<tr>
<th>Inspector:</th>
<th>Akin Fayehun</th>
</tr>
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<tr>
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<td>Commercial</td>
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**Comments:** Construction entrance installed. Drain inlets missing protection, on-site ready to be installed. Perimeter controls not yet installed, vegetation present around perimeter.

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Inspection will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep

**Comments:** SWPPP is on site. Bmp inspections not up to date. Site map not up to date.

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| Score (1-5) | 2 |

*(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)*

Inspection will consist of: observing site trash and debris

**Comments:** Minimal trash and debris observed. Some trash on perimeter.

### Tracking & Airborne Sediments, Dewatering (BMP Effectiveness):

| Score (1-5) | 2 |

*Inspections Line Item Scores 3-5 result in a Failed Inspection and could result in a Notice of Warning, Notice of Violation, Cease and Desist, or a Stop Work Order. All Line Items scoring a 3 – 5 result in photograph(s) being taken of the area of concern to document the potential violation.*
**STORMWATER DIVISION**

**Construction Inspection**

- **Minimal sediment tracking. Site rep currently cleaning sediment.**

- **Washout Management:**
  - Score (1-5): 1
  - Concrete, stucco, paint, form release oils, curing compounds and other construction materials
  - Inspection will consist of: observing for washouts, observing the condition of washout controls
  - Comments: No issues observed.

- **Fluid Management:**
  - Score (1-5): 1
  - Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind
  - Inspection will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP’s
  - Comments: Secondary containment under portable restroom and hand wash station.

**INSPECTION FEE:** $172  
**INSPECTION RESULT:** __FAIL__

Signature of Contractor Representative*:

```latex
\[\text{Signature}\]
```

Name: (printed) Adriana Dalebout  
Date: 5/12/2020

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred*

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