

EXHIBIT E

Exhibit E

Documentation Required to Supplement the CASQA SWPPP

Exhibit E.1 - Best Management Practices (BMP) Checklist

Exhibit E.2 - LACPW 2022 CGP Cover Sheet and Certification Page

Exhibit E.3 - Accumulated Precipitation Procedure (APP) Template

Exhibit E.4 - Annual Report Checklist

Exhibit E.5 - Notice of Termination Reporting Checklist

[Note: Electronic files of these documents are available on request.](#)

EXHIBIT E.1



LOS ANGELES COUNTY PUBLIC WORKS STORMWATER QUALITY DIVISION BEST MANAGEMENT PRACTICES (BMP) CHECKLIST

Project Name: _____ PCA No.: _____ Report No: _____
 Contractors Name: _____ Project ID No.: _____ Inspection Time: _____
 QSP Name: _____ PM/CM Name: _____ Inspection Date: _____
 Signature: _____ Signature: _____ Report Date: _____

Inspection Type: Weekly Pre-Storm Post-Storm During Other _____
 Stage of construction: Utilities Grading/excavation/drilling Paving/general construction Vertical Final landscaping/stabilization
 Approximate area of construction exposed (acres): _____ Are SWPPP amendments necessary? Yes No
 Construction activities completed (add additional pages if needed): _____
 Are all paved roads that provide access to the project inspected daily for tracking of sediment and other debris? Yes No
 Are there any odors, sheens, turbidity, floating or suspended materials, discoloration on any water discharges? Yes No N/A
 If yes, describe the source: _____

Weather Information:

Was precipitation present during inspection? Yes No Precipitation Amount (in.) _____
 Beginning date/time of the QPE: _____ Rain Gauge Station: _____
 Duration of the QPE (days:Hrs): _____ End Date/Time of QPE: _____

Erosion Control BMPs

Included in SWPPP?		BMP Description	Deployed on Site?		Adequately designed /implemented?			Maintained/ effective?			Location/Deficiencies/Corrective Actions/Implementation Dates
Yes	No		Yes	No	Yes	No	N/A	Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	EC-1 Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-2 Preserve Existing Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-3 Hydraulic Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-4 Hydroseeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-5 Soil Binders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-6 Straw Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-7 Geotextiles & Mats	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-8 Wood Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-9 Earth dikes/drainage swales and	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-10 Outlet Protection/Velocity Dissipation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-11 Slope Drains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-12 Streambank Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-14 Compost Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-15 Soil Preparation / Roughening	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	EC-16 Non-Vegetative Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Temporary Sediment Control BMPs

Yes	No			Yes	No	Yes	No	N/A	Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	SE-1	Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-2	Desilting Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-3	Sediment Trap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-4	Check Dam	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-5	Fiber Rolls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-6	Gravel Bag Berm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-7	Street Sweeping and Vacuuming	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-8	Sandbag Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-10	Storm Drain Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-12	Manufact. Linear Sediment Controls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-13	Compost Socks and Berms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	SE-14	Biofilter Bags	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Wind Erosion Control BMPs

Included in SWPPP?		BMP Description	Deployed on Site?		Adequately designed /implemented?			Maintained/ effective?			Location/Deficiencies/Corrective Actions/Implementation Dates
Yes	No		Yes	No	Yes	No	N/A	Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	WE-1	Wind Erosion Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Tracking Control BMPs

Included in SWPPP?		BMP Description	Deployed on Site?		Adequately designed /implemented?			Maintained/ effective?			Location/Deficiencies/Corrective Actions/Implementation Dates
Yes	No		Yes	No	Yes	No	N/A	Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	TC-1	Stabilized Construction Entrance/Exit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	TC-2	Stabilized Construction Roadway	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	TC-3	Entrance/Outlet Tire Wash	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Temporary Non-Storm Water BMPs

Included in SWPPP?		BMP Description	Deployed on Site?		Adequately designed /implemented?			Maintained/ effective?			Location/Deficiencies/Corrective Actions/Implementation Dates
Yes	No		Yes	No	Yes	No	N/A	Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	NS-1	Water Conservation Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-2	Dewatering Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-3	Paving and Grading Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-4	Temporary Stream Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-5	Clear Water Diversion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-6	Illicit Connection/ Illegal Discharge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-7	Potable Water/ Irrigation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-8	Vehicle and Equipment Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-9	Vehicle and Equipment Fueling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-10	Vehicle and Equipment Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-11	Pile Driving Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-12	Concrete Curing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-13	Concrete Finishing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-14	Material Over Water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-15	Demolition Adjacent to Water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	NS-16	Temporary Batch Plants	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Temporary Materials Management BMPs

Included in SWPPP?		BMP Description	Deployed on Site?		Adequately designed /implemented?			Maintained/ effective?			Location/Deficiencies/Corrective Actions/Implementation Dates
Yes	No		Yes	No	Yes	No	N/A	Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	WM-1	Material Delivery and Storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	WM-2	Material Use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	WM-3	Stockpile Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	WM-4	Spill Prevention and Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	WM-5	Solid Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	WM-6	Hazardous Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	WM-7	Contaminated Soil Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	WM-8	Concrete Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	WM-9	Sanitary/Septic Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	WM-10	Liquid Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Attach photos as needed

EXHIBIT E.2



**LOS ANGELES COUNTY PUBLIC WORKS
STORMWATER QUALITY DIVISION
LEGALLY RESPONSIBLE PERSON (LRP)
OR AUTHORIZED SIGNATORY
CERTIFICATION PAGE**

Insert Project Name

Insert Project ID

This signed Certification Page certifies that this SWPPP and all other Permit Required Documents (PRDs) have been approved and accepted to be in accordance with the requirements of the contract Special Provisions and the Construction General Permit.

The Legally Responsible Persons (LRPs) for the Los Angeles County of Public Works, Project Management Division III, has designated Oscar R. Enriquez as their Authorized Signatory.

Signature

Oscar R. Enriquez

Supervisor, Environmental Compliance Unit

Date

(626) 300-4779

Telephone Number

EXHIBIT E.3



**LOS ANGELES COUNTY PUBLIC WORKS
STORMWATER QUALITY DIVISION
ACCUMULATED PRECIPITATION PROCEDURE
(APP)**

Project Name	
Project ID	
Contractor Name	

REQUIRED TEXT:

Accumulated Precipitation Procedure (APP)

This project may accumulate precipitation due to: [Insert brief description of how precipitation may be trapped on site such as in low lying areas, planned excavations or other means where it may be necessary to discharge water to the storm drain system or water body.]. No accumulated water will be discharged without implementing this Accumulated Precipitation Procedure (APP).

Areas Expected to Accumulated Precipitation

[Describe in detail the areas that are expected to accumulate rain water on the construction site. These locations are shown on WPCD [insert WPCD page number]

BMPs Selected for Accumulated Precipitation

[Describe BMPs that are selected for the project that will ensure the discharge of accumulated precipitation meet to NALs/NELs identiifed in the SWPPP.]

Alternative Disposal Option(s) for not Discharging Accumulated Precipitation

[Describe options for not discharging accumulated precipitation offsite such as storing the water on site, infiltration, using the water for dust control or other methods.]

Inspection Prior to Discharge

After a precipitation event, water that has accumulated in the excavation that may need to be discharged. The water shall be inspected to determine whether it has come into contact with any other pollutants (e.g., spilled fuel, contaminated soil, etc.) prior to discharge. If other pollutants are suspected, the water will be handled in accordance with BMP WM-10 liquid waste management for disposal off site.

Discharge BMPs and Location(s)

If sediment is the only potential pollutant, the accumulate precipitation will be [Describe how NS-2 Dewatering Operations BMPs will be implemented including a description of the selected BMPs and equipment utilized to meet the NALs/NELs in the SWPPP.]

[Describe location(s) of the discharge such as to the gutter, drain inlet, water body, etc. Include BMPs for erosion control and velocity dissipation at the discharge point points where erosion could occur.]

Notifications

The Contractor shall notify the Engineer as follows:

- A minimum of 24 hours prior to each discharge of accumulated precipitation.
- Malfunction of BMPs or equipment used for the discharge of accumulated precipitation.
- Exceedance of any NAL/NELs.
- Revisions to the APP.

Inspection, Maintenance, and Repair

The accumulated precipitation discharge and associated BMPs and equipment will be continuously monitored during discharge events and documented on the BMP Checklist.

The flow path or conveyance will be inspected and cleaned of all sediment, debris, and trash. In the event that the BMPs or equipment are not functioning adequately, the discharge will be terminated until revised or repaired to function adequately. This may require a revision to this APP and approved by the Engineer.

Sampling and Analysis

Prior to the discharge of accumulated precipitation, the QSP shall sample and analyze all discharge in accordance with Section 7.7 of the SWPPP. The QSP shall continue to sample and analyze discharge every 24 hours until the discharge is complete.

The results shall be submitted to the Engineer and maintained in the SWPPP. If the analysis indicates an exceedance of any NALs/NELs then the discharge shall not commence or be immediately terminated.

QSP/QSD Signature

Date

QSP/QSD Name (printed)

QSP/QSD Certificate No.

EXHIBIT E.4



LOS ANGELES COUNTY PUBLIC WORKS STORMWATER QUALITY DIVISION ANNUAL REPORT CHECKLIST

Project Name	
Project WDID	
Contractor Name	
Reporting Period: From Date (dd/mm/yy) to Date (dd/mm/yy)	

Complete the following Checklist:

Reporting Period	Yes	No
Was Contractor Active for 3 Months or more during this Reporting Period?		

General Information	
QSD Name and Certificate Number.	
QSP Name and Certificate Number.	
Provide names and Certificate Numbers of additional QSPs or QSDs that performed inspections or sampling.	

Visual Inspections	Yes	No
Were all visual inspections performed per the SWPPP and General Permit? Attach the "Inspection Log" and all BMP Checklists.		
Were there any visual inspection exceptions? If Yes, attach the "Inspection Exception Log".		
Note: For "Inspections Exceptions", please refer to Attachment D (III.B.1) of the CGP for conditions that exempt performing inspections. If these conditions are not met, then inspections are required.		

Sampling Events	Yes	No	Response
How many Qualifying Precipitation Events occurred during this reporting period? Attach completed Rain Gauge Readings (Appendix M) of the SWPPP.			
How many of these Qualifying Precipitation Events were sampled? Attach completed Storm Event Monitoring Forms (Appendix O) of the SWPPP.			
Did visual inspections trigger any Non-Visual Pollutants/TMDL Sampling Events per Section 7.71 of the SWPPP? If Yes, how many?			
How many of these Non-Visual Pollutants/TMDL Sampling Events were sampled? Attach completed Attach completed Effluent Sampling Field Log Sheets and COC Forms (Appendix O) of the SWPPP.			
Were any dewatering activities conducted? If Yes, how many?			
If yes, were these dewatering activities conducted under the requirements of the 2022 CGP or a separate NPDES Permit			
If Yes, how many of these Dewatering Events were sampled? Attach completed Effluent Sampling Field Log Sheets and COC Forms (Appendix O) of the SWPPP.			
Where all Monitoring Records and Storm Event Monitoring Forms submitted to the Engineer within 24 hours of the conclusion of each Sampling Event.			

Sampling Events (continued)	Yes	No	Response
Were there any sampling events missed? If Yes, attach the "Sampling Exception Log".			
Were there any sampling violations? If Yes, attach the "Violations Log".			
Was the Engineer notified of any sampling violations with 24 hours? If Yes, attach documentation of notification.			
Note: For "Sampling Exceptions", refer to Attachment D (III.B.1) of the CGP for conditions that exempt sampling. If these conditions are not met, then sampling is required.			

Violations	Yes	No
Were there any of the following General Permit violations? If Yes, identify below and attach the "Violations Log".		
Deficient BMP Implementation?		
Deficient Reports?		
Effluent Violations?		
Incomplete/Insufficient SWPPP?		
Unauthorized NSWD?		
Other?		
Was the Engineer notified of any General Permit violations with 24 hours? If Yes, attach documentation of notification.		

Corrective Actions	Yes	No
Were any Corrective Actions required? If Yes, attach the "Corrective Action Log".		
Were there any Unimplemented Corrective Actions? If Yes, attach the "Unimplemented Corrective Action Log".		

Penalty of Perjury Statement. "I declare under the penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

QSP/QSD Signature

Date

QSP/QSD Name (printed)

QSP/QSD Certificate Number

EXHIBIT E.5



**LOS ANGELES COUNTY PUBLIC WORKS
STORMWATER QUALITY DIVISION
NOTICE OF TERMINATION
QSP REPORT CHECKLIST**

Project Name	
Project WDID	
Contractor Name	

The QSP shall prepare, sign, and submit to the Engineer a Notice of Termination Report within 15 days of the completion of Work. Check each box below to verify the requirement is included in the NOT report.

The Notice of Termination Report shall include a site map containing the following:

- Project boundaries and adjacent lands with labeled key features, such as roadways and waterbodies.
- Developed drainage basin boundaries and discharge location points.
- Site entrances and exits, lot boundaries, roads, structures, and features related to the project that may be used as a reference.
- Specific permanent erosion control BMPs, post-construction BMPs, and low impact development features.
- Individual erosion control BMPs (including final landscaping) identified using hatch patterns, symbols, or shading unique to each BMP.
- Location and orientation of all photos used to document final site conditions and demonstrate compliance with post-construction as required below.

The Notice of Termination Report shall include the following photographs:

- Photographs of each specific permanent erosion control BMPs, post-construction BMPs, and low impact development features.
- Photographs to document final site conditions and demonstrate compliance with post-construction requirements of the National Pollutant Discharge Elimination System (NPDES) General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities No. CAS000002, Order No. 2022-0057-DWQ.

QSP Signature

Date

QSP Name (printed)

QSP Certificate Number