

North Coast Regional Water Quality Control Board

Name and Location of Facility Inspected Dick's Sporting Goods 1975 Cleveland Avenue Santa Rosa, California 95401 APN: 012-490-032		Facility Permit National Pollutant Discharge Elimination System (NPDES) General Permit For Storm Water Discharges Associated With Construction And Land Disturbance Activities Order No. 2009-0009-DWQ as amended by 2010-0014-DWQ & 2012-0006-DWQ (hereinafter CGP) NPDES No. CAS000002 WDID No. 1 47C362461 Notice of Intent (NOI) No. 421700	Inspection Date October 15, 2014 Inspection Time 7:00-8:15 AM
Names & Titles of On-Site Representatives and Consenting Parties	Consent¹ Provided?	Contact Information DanD@codding.com	Notified of Inspection?
Dan Davis, Superintendant	<input checked="" type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
Inspector Names & Titles² Kason Grady, Water Resources Control Engineer			
California Integrated Water Quality System (CIWQS) Inspection ID 2023503			
Weather Conditions at the Time of the Inspection: Partly Cloudy		Facility Receiving Water Names: Santa Rosa Creek	
Prepared By: Kason Grady on October 22, 2014			
Table Notes: <ol style="list-style-type: none"> 1. Mr. Davis provided consent to access the Site and take photographs and samples. 2. All photographs taken by Kason Grady. 			



Photo 1: Onsite drop inlet with evidence of erosion and sediment transport. Fiber roll is not installed per specification (not trenched in or staked and is being used in an area of concentrated flow).



Photo 2: Close-up of drop inlet shown in Photo No. 1



Photo 3: Sediment and high pH water in the gutter.



Photo 4: Southwest corner of the Site with insufficient erosion and sediment controls.



Photo 5: Evidence of erosion and sediment transport with insufficient controls and apparent concrete washout/disposal.



Photo 6: Evidence of erosion and sediment transport with insufficient controls and apparent concrete washout/disposal.



Photo 7: Debris and trash uncontained in a drainage swale with insufficient erosion and sediment controls.



Photo 8: Drop inlet at the southwestern corner of the site. The fiber roll under foot was just placed there by the contractor, but was not in place during the rain event.



Photo 9: Insufficient containment of residual stucco waste, which was exposed to rain.



Photo 10: Residual water in the gutter with pH of 10.02.



Photo 11: Southwestern drop inlet containing residual storm water with a pH of 9.65 and an undisturbed turbidity of 171 NTU.

Sample Analysis Worksheet

Facility:	Dick's Sporting Goods	1975 Cleveland Avenue Santa Rosa, California 95401
Permit:	Order No. 2009-0009-DWQ	

Date	Sample Description	Constituent	Result	Units	Sample Latitude	Sample Longitude	Sample Accuracy (meters)	Sample Time	Analysis Time	Sampled and Analyzed by
10/15/2014	Residual storm water in gutter	Temperature	15.72	Deg C	38.45548	-122.72822	3	7:50 AM	7:53 AM	K. Grady
10/15/2014	Residual storm water in gutter	Dissolved Oxygen	10.26	mg/L	38.45548	-122.72822	3	7:50 AM	7:53 AM	K. Grady
10/15/2014	Residual storm water in gutter	pH	10.02	std. units	38.45548	-122.72822	3	7:50 AM	7:53 AM	K. Grady
10/15/2014	Residual storm water in gutter	Conductivity	208	μS/cm	38.45548	-122.72822	3	7:50 AM	7:53 AM	K. Grady
10/15/2014	Residual storm water in gutter	Turbidity	209	NTU	38.45548	-122.72822	3	7:50 AM	9:40 AM	K. Grady
10/15/2014	Residual storm water in drop inlet	Temperature	17.07	Deg C	38.45554	-122.72825	3	7:55 AM	8:05 AM	K. Grady
10/15/2014	Residual storm water in drop inlet	Dissolved Oxygen	10.23	mg/L	38.45554	-122.72825	3	7:55 AM	8:05 AM	K. Grady
10/15/2014	Residual storm water in drop inlet	pH	9.65	std. units	38.45554	-122.72825	3	7:55 AM	8:05 AM	K. Grady
10/15/2014	Residual storm water in drop inlet	Conductivity	75	μS/cm	38.45554	-122.72825	3	7:55 AM	8:05 AM	K. Grady
10/15/2014	Residual storm water in drop inlet	Turbidity	171	NTU	38.45554	-122.72825	3	7:55 AM	9:45 AM	K. Grady