NOTIFICATION #: _____
THP #: _____
INSPECTION BY: N. Kozicki
DATE: June 8, 2015 FINAL ☐ INTERIM ☑
OPERATOR: Reza Valiyee

ENFORCEMENT INSPECTION REPORT FOR SECTIONS 1600-1606

NAME OF STREAM/LAKE: Appian Creek COUNTY: Contra Costa

BRIEF PROJECT DESCRIPTION: Illegally installed 48 inch culvert approximately 100 liner feet in Appian Ck at 4500 Appian Way in El Sobrante
APN # 425-210-039

DESCRIPTIVE REPORT SECTION (Circle the number that is most appropriate)

EVALUATION CRITERIA: **(Rating "1"** = In Compliance; **Rating "2"** = Remedial Action/Work Needed; **Rating "3"** = Legal Action**)**

TYPE	(Note Condition Numbers from Permit)				COMMENTS
SILTATION	(	)	1	✔	3	Submit engineers plan for culvert removal to County and DFW - 7/20/15
VEGETATION	(	)	1	✔	3	Obtain County 1010 permit from Mario Consolacion, Public Works
FISH PASSAGE	(	)	1	✔	3	Contact Joe Lasado, code enforcement for fence issue
FISH HABITAT	(	)	1	✔	3	If more than 200 cubic yards of soil being spread out obtain grading permi
LITTER/DEBRIS	(N/A |)	1	✔	3	Remove culvert and restore creek, including seed & erosion by 10/1/15
GRAVEL DISTURBANCE	(	)	1	✔	3	Replant banks by 12/31/15 with DFW approved planting plan
TURBIDITY	(	)	1	2	3	
OTHER (Specify)	(	)	1	2	3	

IS THE PROJECT IN COMPLIANCE WITH THE PERMITTED PROJECT DESCRIPTION? ☐ YES ☑ NO (Explain below)

CASE HISTORY:

NOTIFICATION FILED WITH DFG: ☐ YES ☑ NO ☐ AFTER THE FACT Date: _____

AGREEMENT AND OPERATION DISCUSSED PRIOR TO OPERATION: ☐ YES ☑ NO

COMPLAINT(S) FILED AGAINST OPERATOR: ☐ YES ☑ NO (As indicated below):

☑ 1600-1606 FAILURE TO NOTIFY. ☐ 5652 LITTER.

☐ 1600-1606 FAILURE TO OBSERVE AGREEMENT. ☐ 5984 STREAM OBSTRUCTION.

☐ 5650 POLLUTION. ☐ OTHER: _____

INITIAL FIELD INSPECTION BY: Kozicki

REGIONAL REVIEW BY: _____

REPORT/FORMAL COMPLAINT REVIEWED BY: _____

REGIONAL REVIEW (If needed) BY: _____

DEPUTY DISTRICT ATTORNEY: _____

☐ CIVIL ☐ CRIMINAL CASE#: _____

REMEDIAL ACTION/COMMENTS:

1. Plan shall include restoration of creek to pre-culvert conditions by removing the culvert. Banks shall be restored to no greater than 3:1 slope. Banks shall be seeded and protected with erosion control mating, then planted with local native trees and shrubs. Plants shall be monitored until established, usually 3 years.
2. Mitigation for temporal loss of habitat shall be the contribution of $10,000 to the Contra Costa County Fish and Wildlife Propagation Fund sent to P.O. Box 284 Moraga, CA 94556 no later than October 1, 2015.
3. Sign and return this form to Nicole Kozicki at address in #2

SPECIFIED REMEDIAL MEASURES SHALL BE COMPLETED BY: 7/20, 10/1, 12/31/2015

PERMITTEE/OPERATOR ACKNOWLEDGES *AND AGREES* TO COMPLETE THE SPECIFIED REMEDIAL ACTION:

PERMITTEE: _____ DATE: _____

OFFICER: Nicole Kozicki DATE: June 9, 2015

REMEDIAL ACTION COMPLETION CONFIRMED BY: _____ DATE: _____