

# STORMWATER MONITORING PROPOSAL

## Stormwater Specialists, Inc.

8698 Elk Grove Blvd., #224

Elk Grove, CA 95624

Phone #: (916) 230-0370

[Mary@stormwaterspecialists.com](mailto:Mary@stormwaterspecialists.com)

QSD #024, ToR, QISP, CPSWQ, CPESC

Proposal for: Storm Water Pollution

Prevention Plan (SWPPP) & Monitoring

Bid No: 18-682

## Proposal to:

Napa Valley Unified School District, Jennifer Gibb

1616 Lincoln Avenue

Napa, CA 94558

Phone #: P) (707) 253-6281

[spc@nvusd.org](mailto:spc@nvusd.org)

Job Site: Irene Snow Elementary School

1130 Foster Road, Napa, CA 94558

Date: September 19, 2018

## Storm Water Pollution Prevention Plan - Proposal

### Storm Water Pollution Prevention Plan Support:

Provide QSP/QSD support for your Risk Level 2 Storm Water Pollution Prevention Plan (SWPPP) in accordance with the General Construction Permit for the above referenced project.

### Proposed Stormwater Budget - September 2018 - October 2019 (approx. 13 months)

- **RL 2 Storm Water Pollution Prevention Plan (SWPPP) By RSA (Draft)**
- **Weekly, Pre & Post Inspections at \$325.00 - 56 = \$18,200.00\***
- **Rain Event Action Plans (REAPs) for \$350.00/each - 6 = \$2,100.00\***
- **Sampling & Analysis for \$350.0/each day - 6 = \$2,100.00\***
- **Annual Report due September 1<sup>st</sup> and Completion \$1,480.00 - 2 = \$2,960.00**
- **Notice of Termination (NOT) Filing on SMARTS for \$1,480.00**
- **Proposed Stormwater Budget Estimated at \$26,840.00**

\* **Depending upon Weather Conditions & Rain Events**

\* **Inspections continue until the Notice of Termination (NOT) is approved**

☒ **This is a Proposal based on scope of work - PAYMENT TERMS: DUE WITHIN 30 DAYS OF DELIVERY**

THIS PROPOSAL IS SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE HEREOF. PLEASE READ THEM CAREFULLY  
PRICE VALID ONLY IF THE ACCEPTANCE BELOW IS SIGNED AND RETURNED TO **STORMWATER SPECIALISTS** WITHIN 30 DAYS.

PROPOSAL EXCLUDES: PERMITS, BONDS, DESIGN, LICENSES, FINES, FEES, DESIGN, RETENTION AND/OR ENGINEERING.

SUBMITTED FOR STORMWATER SPECIALISTS BY: Mary A. Larsen

Authorized Signature

DATE: September 19, 2018 NAME: Mary A. Larsen TITLE: QSD #024, ToR, CPSWQ, President

This proposal, when accepted by you, constitutes the entire contract between all prior representations and us or agreements are superseded. Payment due and payable 30 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

(Client Name)

(Authorized Signature)

(Date Signed)

(Print Name & Title)