

Location 2:

PROJECT NAME AND SITE ADDRESS:							CONTRACT NUMBER:							
		ORACLE NUMBER:												
		WDID NUMBER:												
		WOID MONIDER.												
CONTRACTOR NAME AND	PROJECT SITE RISK LEVEL:													
							□Ri	sk Level	1			LUP Type 1		
								LUP Type 2						
								sk Level	3		LUP Type 3			
Submitted by (Print Name and		I		ate:										
Water Pollution Control Mana	ger Name	and Con	npany Na	ame:			Phone Number:							
							Emergency (24/7) Phone Number:							
		ation	ation											
Inspector's Name:									n:					
Weather Condition:	Storm Info			Wind Condition:										
☐ Clear	Time elaps	ed since l	ast storm			Precipit	tation amo	unt from I	ast storm		☐ None			
☐ Partly Cloudy		_ days					inch	es		Less than 5 MPH				
Cloudy	Time elaps	ed since s hours-n	_	an		Expecte	ed precipit inch			☐ Greater than 5 MPH				
	Precipitatio	_		m recorde	d from site	e rain gau								
Precipitation amount from storm recorded from site rain gaugeinches														
Construction Phase:		Site In	Information:											
☐ Grading and Land Develor Construction	ıl		Acres Total Project Area Acres Total Project Disturbed Soil Area (DSA)											
							Acres Current Phase Disturbed Soil Area (DSA)							
Plant Establishment / Final Landscaping							Acres Current Phase Inactive Disturbed Soil Area (DSA)							
☐ Inactive Site ☐ ☐								Percent of Work Completed						
Project Status:									n-Compliance – Major Deficiencies or Discharge(s) noted					
Compliance							Prompt Action is Required							
Substantial Compliance – Minor Deficiencies Noted Date:														
In addition to visual inspecti	ion of all Bl	MPs to d	etermine	g Storm whether mediate i	they are	e perform	ing and a	are adeq	uate, if a	dditional BM	1Ps are	e needed, or if BMPs need		
Drainage Discharge Location		ving er?	erosion	Free of erosion or sediment?		narge nple en?	Run-on sample taken?		Photo(s)		Comments and Required Actions			
		Yes	No	Yes	No	Yes	No	Yes	No	Yes				
Location 1:		l es		l les						Tes				



PROJECT NAME AND SITE ADDRESS:	10	CONTRACT NUMBER:								
		(ORACLE NUMBER:							
		V	WDID NUMBER:							
During Storm Visual Inspection Requirements, continued										
Drainage Discharge Locations If any water is flowing, report the following:	Presence of floating and suspended materials?		Presence of discoloration or turbidity?		Presence of odors?		If yes to observed pollutants, was sample taken?		Source of observed pollutants	
Location 1:	Yes	No	Yes	No	Yes	No	Yes	No		
Location 1.										
Location 2:										
Risk Level 3 Drainage Discharge Locations If any water is flowing, report the following:	Run-on sample taken?		Upstream / un-gradient receiving water sample taken?		Downstream / down-gradient receiving water sample taken?				Comments and Required Actions	
	Yes	No	Yes	No	Yes	No				
Location:										
Location :										
Desilting Basins and Other Stormwater Storage ☐ Yes ☐ No	Water retained or stored?		Leaks?		Discharge sample taken?		Photo(s)		Comments and Required Actions	
	Yes	No	Yes	No	Yes	No	Ye	es		
Location 1:										
Location 2:										
Desilting Basins and Other Stormwater Storage If any water is retained or stored, report the following:	Presence of floating and suspended materials?		Presence of discoloration or turbidity?		l l	Presence of odors?		es to erved tants, ample en?	Source of observed pollutants	
	Yes	No	Yes	No	Yes	No	Yes	No		
Location 1:										
Location 2:										





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During	ion Re	Requirements, continued										
Non-Visible Pollutant Locations Yes No Inspect locations where disturbed soil or materials are stored or used on sitse that contain non-visible pollutants.	malfu leaka	ach, nction, age or ill?	Run-on?		Flowing discharge?		Photo(s)		Comments and Required Actions			
	Yes	No	Yes	No	Yes	No	Y	es				
Location 1:												
Location 2:]				
Non-Visible Pollutants Locations If any water is retained or stored, report the following:	y water is retained or stored, report the Presence of floating and			nce of ation or dity?	Presence of odors?		Discharge sample taken?		Uncontaminated* sample taken?			
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Location 1:												
Location 2:												
*Sample storm water that has not come in contact with disturbed soil or stored materials or where materials were used on site for comparison with contaminated sample.												
Stormwater Inspection Report Certification												
I certify under penalty of law that this Stormwater Inspection Report was performed in accordance with the General Permit. The information contained in this inspection report was gathered from a field site inspection. I am aware that Section 309 (c)(4) of the Clean Water Act (CWA) provides for significant penalties, including fines and imprisonment for knowingly submitting false material statement, representation or certification.												
Stormwater Inspector (Name):		Date Report Completed:										
Stormwater Inspector Signature:												
I certify under penalty of law that this Stormwater Inspection Report was performed in accordance with the General Permit by me or under my direction or supervision. The information contained in this inspection report was gathered and evaluated by qualified personnel prior to submittal. Based on my review of the information and inquiry of those who gathered and evaluated the information, the information submitted is, to the best of my knowledge and belief, true accurate, and complete.												
I am aware that Section 309 (c)(4) of the Clean Water Act (CWA) provides for significant penalties, including fines and imprisonment for knowingly submitting false material statement, representation or certification.												
Water Pollution Control Manager (Name):	Date:											
Water Pollution Control Manager (Signature):												
Stormwater Inspection Report Acceptance												
Accepted by Resident Engineer (Name):	Date:											
Resident Engineer (Signature):												



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GENERAL INFORMATION

- If the inspection form does not contain enough lines to report all locations on a jobsite, attach additional copies of the form page so that all locations are inspected and reported.
- Obtain forecasted precipitation information from National Weather Service Forecast Office website, http://www.srh.noaa.gov/forecast
- Weather information should be the best estimate of beginning of the storm event, duration of the event, time elapsed since the last storm.
- Rainfall amounts should be recorded from the project site rain gauge; using form CE 2027, "Rain Gauge Monitoring Log.".

STORM VISUAL INSPECTIONS

• For non-visible pollutant inspections, report on all locations shown in the SWPPP.

REQUIRED ACTIONS

- All requiring actions reported on this form shall also be reported on form CE-2022 "Stormwater Site Inspection Report Corrective Actions Summary".
- Locations identified where BMP's are failing or have other shortcomings require implementation of repairs or design changes within 72 hours of identification, and complete BMP repairs or other changes as soon as possible.
- Photographs of the site taken during inspections are required for LUP Type 1, 2, and 3.