



PROJECT NAME AND SITE ADDRESS:	CONTRACT NUMBER:
	ORACLE NUMBER:
	WDID NUMBER:

During Storm Visual Inspection Requirements, continued

Non-Visible Pollutant Locations <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Inspect locations where disturbed soil or materials are stored or used on site that contain non-visible pollutants.</i>	Breach, malfunction, leakage or spill?		Run-on?		Flowing discharge?		Photo(s)		Comments and Required Actions	
	Yes	No	Yes	No	Yes	No	Yes	No		
Location 1:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Location 2:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Non-Visible Pollutants Locations <i>If any water is retained or stored, report the following:</i>	Presence of floating and suspended materials?		Presence of discoloration or turbidity?		Presence of odors?		Discharge sample taken?		Uncontaminated* sample taken?	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Location 1:	<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"/>
Location 2:	<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"/>

**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:
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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:
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Water Pollution Control Manager (Signature):

Stormwater Inspection Report Acceptance

Accepted by Resident Engineer (Name):	Date:
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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.