



COUNTY OF SAN DIEGO – Department of Public Works
STORMWATER SITE INSPECTION REPORT
GENERAL PERMIT CONSTRUCTION ACTIVITIES
 CE 2020 (Rev. 03/16)

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

CONTRACTOR NAME AND ADDRESS:	PROJECT SITE RISK LEVEL: <input type="checkbox"/> Risk Level 1 <input type="checkbox"/> LUP Type 1 <input type="checkbox"/> WPCP <input type="checkbox"/> Risk Level 2 <input type="checkbox"/> LUP Type 2 <input type="checkbox"/> Risk Level 3 <input type="checkbox"/> LUP Type 3
------------------------------	---

Submitted by (Print Name and Sign):	Date:
-------------------------------------	-------

Water Pollution Control Manager Name and Company Name:	Phone Number:
	Emergency (24/7) Phone Number:

General Information

Inspector's Name:	Date of Inspection:
-------------------	---------------------

Weather Condition: <input type="checkbox"/> Clear <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Cloudy	Precipitation Condition: <input type="checkbox"/> Misty <input type="checkbox"/> Heavy Rain <input type="checkbox"/> Light Rain <input type="checkbox"/> Hail <input type="checkbox"/> None <input type="checkbox"/> Rain <input type="checkbox"/> Snow	Wind Condition: <input type="checkbox"/> None <input type="checkbox"/> Less than 5 MPH <input type="checkbox"/> Greater than 5 MPH
---	--	---

Construction Phase: <input type="checkbox"/> Grading and Land Development / Streets and Utilities / Vertical Construction <input type="checkbox"/> Plant Establishment / Final Landscaping <input type="checkbox"/> Inactive Site	Site Information: _____ Acres Total Project Area _____ Acres Current Phase Inactive Disturbed Soil (DSA) _____ Acres Total Project Disturbed Soil Area (DSA) _____ Percent of Work Completed _____ Acres Current Phase Disturbed Soil Area (DSA) Project Completion Date _____
--	--

Project Status:

<input type="checkbox"/> Compliance	<input type="checkbox"/> Non-Compliance – Major Deficiencies or Discharge(s) noted Prompt Action is Required
<input type="checkbox"/> Substantial Compliance – Minor Deficiencies Noted	<input type="checkbox"/> Contractor was notified of deficiencies Date: _____

Stormwater Site Inspection Requirements

Perform the following visual inspections of the project site:

Item No.	Activity	Yes	No	N/A	Notes
1	SWPPP Documentation Review:				
1a	Does the SWPPP contain all the required information?				
1b	Are the SWPPP Site Maps on the wall (where applicable) and kept current reflecting the status of the project and the location of all BMPs?				
1c	Does the SWPPP need to be amended?				
1d	Are all of the reports on file?				



COUNTY OF SAN DIEGO – Department of Public Works
STORMWATER SITE INSPECTION REPORT
GENERAL PERMIT CONSTRUCTION ACTIVITIES
 CE 2020 (Rev. 03/16)

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

Field Inspection Notes

Item No.	Activity	Yes	No	N/A	Photos	Notes/Corrective Measures Taken/Follow up Measures
2	Are there any exposed areas that require temporary or permanent stabilization including seeding or mulching? If yes, identify locations below.					
2a	Location:					
2b	Location:					
3	Is existing vegetation being used as a BMP? If yes, identify locations below.					
3a	Location:					
3b	Location:					
4	Is there any evidence that sediment is leaving the site? Is there any evidence that the sediment is damaging adjacent property? If yes, identify the locations below.					
4a	Location:					
4b	Location:					
5	Are all perimeter and internal sediment-trapping measures in place and operating correctly? <input type="checkbox"/> Silt Fences <input type="checkbox"/> Gravel Bags <input type="checkbox"/> Check Dams <input type="checkbox"/> Other _____ If no, identify the locations below.					
5a	Locations:					
5b	Locations:					
6	Are inlets and outlets or major discharge points properly maintained? If no, identify the locations below.					
6a	Locations:					
6b	Locations:					
7	Are desilting basins called for on the plan; installed in the proper location; and functioning in accordance with minimum standards?					
8	Are cut and fill slopes adequately stabilized? If no, identify the locations below.					



COUNTY OF SAN DIEGO – Department of Public Works
STORMWATER SITE INSPECTION REPORT
GENERAL PERMIT CONSTRUCTION ACTIVITIES
 CE 2020 (Rev. 03/16)

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

Item No.	Activity	Yes	No	N/A	Photos	Notes/Corrective Measures Taken/Follow up Measures
8a	Location:					
8b	Location:					
9	Are all onsite drainage channels and outlets adequately stabilized, maintained, and free of debris? If no, identify the locations below.					
9a	Location:					
9b	Location:					
10	Is there a stabilized construction entrance for the site?					
11	Is maintenance required for the stabilized entrance?					
12	Is there any evidence of mud, or dirt track-out on public roads; at intersections with public roads?					
13	Is there a fueling area onsite?					
	If so, is it delineated on the Site Map?					
	Is there secondary containment for the fueling area?					
	Are the fuel tanks placed on grade?					
	Is the fueling area placed on a low-point where concentrated flow can potentially deliver storm water?					
14	Is there a heavy vehicle staging area?					
	Is it shown on the Site Map?					
	Are drip pans or other measures in place?					
15	Is there a concrete wash out area?					
	Is it being used?					
	Is it shown on the Site Map?					
16	Are portable toilets protected from potential spills and placed properly?					
17	Are trash receptacles/bins provided and being used?					
	Is work area reasonably free of trash and debris?					



COUNTY OF SAN DIEGO – Department of Public Works
STORMWATER SITE INSPECTION REPORT
GENERAL PERMIT CONSTRUCTION ACTIVITIES
 CE 2020 (Rev. 03/16)

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

Item No.	Activity	Yes	No	N/A	Photos	Notes/Corrective Measures Taken/Follow up Measures
18	Are sidewalks/streets maintained or swept from construction debris/dirt?					
19	Do stockpiles have covers and or perimeter protection?					
20	Wind Erosion Control:					
20a	Is there a water truck onsite?					
20b	Is there visible dust? If yes, identify locations below.					
20c	Location:					
20d	Location:					
21	Dewatering Operations:					
21a	Is there a Dewatering Permit?					
21b	Is Dewatering currently active?					
21c	Does Dewatering conform with RWQCB Permit?					
21d	Is Dewatering discharge within discharge specified limitations?					
22	Temporary Stream Crossing:					
22a	Is the Temporary Stream Crossing constructed as shown on the plan?					
22b	Does Temporary Stream Crossing conform to 404 Permit and 1601 Permit requirements?					
22c	Is maintenance or repair required for Temporary Stream Crossing?					
23	Project Specific BMP:					
23a	Is it properly located and installed?					
23b	Is maintenance or repair needed?					

Non-Visible Pollutants Inspection Notes*

Item No.	Activity	Yes	No	N/A	Photos	Notes/Corrective Measures Taken/Follow up Measures
24	Are all potential non-visible pollutants in water-tight containers?					
	Are there any visible signs of leaks or spills?					
	Any associated odors?					

* Failure to confirm the safe status of non-visible pollutants may trigger sampling of storm water discharge.



COUNTY OF SAN DIEGO – Department of Public Works
STORMWATER SITE INSPECTION REPORT
GENERAL PERMIT CONSTRUCTION ACTIVITIES
 CE 2020 (Rev. 03/16)

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

General Comments

Item No.	Activity	Yes	No	N/A	Photos	Notes/Corrective Measures Taken/Follow up Measures
25	Are there water pollution control concerns on the project site not addressed by the comments/required actions shown above for BMPs based on the field review of the job site? If yes, provide details below, comments and required actions for each location.					
25a	Location:					

Other Items

Item No.	Activity	Yes	No	N/A	Photos	Notes/Corrective Measures Taken/Follow up Measures
26	Any additional local agency requirements? Agency Name:					

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 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 Site Inspection Report Summary was prepared by me or under my direction or supervision. The information contained in the summary 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):

(Attach any site photographs as appropriate)

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 the 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, and 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 all locations shown in the SWPPP.

Required Actions

- All required actions reported on this form must also be reported on form CE-2022, "Stormwater Site Inspection Report Corrective Actions Summary."
- Locations identified where BMPs 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.