



COUNTY OF SAN DIEGO – Department of Public Works
STORMWATER SITE INSPECTION REPORT
GENERAL PERMIT CONSTRUCTION ACTIVITIES
CE 2020

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

General Information

Inspection Type: Check all that apply.

- ☐ Weekly
☐ Pre-Qualifying Precipitation Event, QPE (within 72 hours prior to forecasted QPE)
☐ During storm event (at 24-hour intervals during extended QPE)
☐ Post-QPE (within 96 hours after each QPE)
☐ Other: _____

Inspector's Name:	Inspector's Title:	
<input type="checkbox"/> QSD <input type="checkbox"/> QSP <input type="checkbox"/> QSP DELEGATE	Date of Inspection:	Time of Inspection:
Weather Condition: <input type="checkbox"/> Clear <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Cloudy	Weather Information: <input type="checkbox"/> No Precipitation <input type="checkbox"/> Rain <input type="checkbox"/> Misty <input type="checkbox"/> Heavy Rain <input type="checkbox"/> Light Rain <input type="checkbox"/> Hail <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"/> Demolition/Pre-Site <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 Total Project Disturbed Soil Area (DSA) _____ Acres Current Phase Disturbed Soil Area (DSA) _____ Acres Current Phase Inactive Disturbed Soil (DSA) _____ Percent of Work Completed Project Completion Date: _____	

Precipitation Event Information (Complete if applicable)

All	Time elapsed since end date of last storm: _____ days	Precipitation amount from last storm: _____ inches
Pre-QPE	Forecasted precipitation event start: _____ time _____ date	Forecasted precipitation amount: _____ inches
During QPE	Time elapsed since the storm began: _____ hours/mins	Precipitation amount recorded on site rain gauge: _____ inches
Post-QPE	Time elapsed since the storm ended: _____ hours/mins	Precipitation amount recorded on site rain gauge: _____ inches

Project Status:

- ☐ Compliance ☐ Non-Compliance – Major Deficiencies or Discharge(s) noted
Prompt Action is Required
☐ Substantial Compliance – Minor Deficiencies Noted ☐ Contractor was notified of deficiencies. Date: _____



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Stormwater Site Inspection Requirements

*Perform the following visual inspections. Attach additional copies of the form page as needed so that all locations are inspected and reported.
 Number locations consecutively within each section.*

SWPPP Review	Does the SWPPP contain all the required information?		Do the maps depict all work areas and BMPs (fueling, heavy vehicle staging, concrete washout)?		Are the site maps easily visible and reflect the current status of the project BMPs?		Are all parts of the SWPPP current?		If No, is a SWPPP amendment needed?		Are all reports on file?		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments, Deficiencies, and Required Actions												Action No.	
Erosion Control / Soil Stabilization	Is soil stabilization installed on exposed soil areas?		Is existing vegetation being used as a BMP?		Are cut and fill slopes adequately stabilized?		Are exposed soil areas free of erosion?		As applicable, is Environmentally Sensitive Area (ESA) Fencing properly installed and maintained?		Photo(s)		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes		
	List all areas by location												
Location No. and Description													
Location No. and Description													
Location Number													
Sediment Control	Is sediment being retained onsite and not damaging adjacent property?		Are all perimeter and internal sediment-trapping measures in place and operating correctly?		Are inlets and outlets or major discharge points properly maintained?						Photo(s)		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes				
	List all areas by location												
Location No. and Description													
Location No. and Description													
Location Number													



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Sediment Control, cont.	If desilting basins are called for on the plan, are they installed in the proper location; and functioning in accordance with minimum standards?		Are all onsite drainage channels and outlets adequately stabilized, maintained, and free of debris?		Do stockpiles have covers and are applicable/adequate perimeter controls in place?		Photo(s)				
List all areas by location	Yes	No	Yes	No	Yes	No	Yes				
Location No. and Description	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Location No. and Description	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Location Number	Comments, Deficiencies, and Required Actions						Action No.				
Tracking Control	Is there a stabilized construction entrance for the site?		Are the temporary construction entrances maintained?		Public roads and intersections are free of mud and dirt track out?		Photo(s)				
List all areas by location	Yes	No	Yes	No	Yes	No	Yes				
Location No. and Description	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Location No. and Description	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Location Number	Comments, Deficiencies, and Required Actions						Action No.				
Vehicle and Equipment Fueling, Maintenance, and Storage	Are fueling, maintenance, and staging operations conducted away from drainages and in authorized areas?		Do the fueling, maintenance, and staging areas have secondary containment, drip pans, or other containment measures?		Is there a spill kit on site?		Do spill kits have ample supplies for semi-significant spills?		Are bagged and boxed materials on pallets and properly contained and covered?		Photo(s)
List all areas by location	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes
Location No. and Description	<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"/>	<input type="checkbox"/>
Location No. and Description	<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"/>	<input type="checkbox"/>
Location Number	Comments, Deficiencies, and Required Actions										Action No.



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Waste Management	Is there a concrete wash out area?		Is the concrete wash out area being used properly?		Do concrete washouts have enough capacity for planned pours?		Are portable toilets protected from potential spills and placed properly?		Are portable toilets serviced regularly?		Photo(s)
List all areas by location	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes
Location No. and Description	<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"/>	<input type="checkbox"/>
Location No. and Description	<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"/>	<input type="checkbox"/>
Location Number	Comments, Deficiencies, and Required Actions										Action No.
Waste Management, cont.	Are trash receptacles/bins provided and being used?		Is work area reasonably free of trash and debris?		Are sidewalks/streets maintained or swept from construction debris/dirt?		As applicable, is all pavement material being properly removed and disposed of?				Photo(s)
List all areas by location	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes
Location No. and Description	<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"/>	<input type="checkbox"/>
Location No. and Description	<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"/>	<input type="checkbox"/>
Location Number	Comments, Deficiencies, and Required Actions										Action No.
Wind Erosion Control	Is there a water truck, or equivalent, onsite?		Is dust controlled effectively with appropriate BMPs so that it is not visible in the air?		Is dust collected and disposed of properly without creating visible airborne dust?						Photo(s)
List all areas by location	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes
Location No. and Description	<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"/>	<input type="checkbox"/>
Location No. and Description	<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"/>	<input type="checkbox"/>
Location Number	Comments, Deficiencies, and Required Actions										Action No.



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Project-Specific BMPs			Photo(s)	Comments, Deficiencies, and Required Actions	Action No.
	Yes	No	Yes		
Is there active dewatering? If YES, report on form CE-2064.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is there an Active Treatment System (ATS)? If YES, report per standard specification Section 13-8, Temporary Active Treatment System.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is there Passive Treatment? If YES, report in accordance with CGP Attachment G.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Other: _____ Location: _____ Is the described project-specific BMP maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Other: _____ Location: _____ Is the described project-specific BMP maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
General Comments			Photo(s)	Comments and Required Actions	Action No.
	Yes	No	Yes		
Are organic products being used as BMPs in accordance with SB 1383 (e.g., mulch, compost socks, etc.)? If so, identify type and weight (in tons) in the comments.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Based on the inspection conducted and its findings, is the site free of unauthorized discharges?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is there any evidence of floating or suspended materials, odors, discoloration, visible sheen, or any sources of pollutants in discharges and contained stormwater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Were pollutants discharged from the site due to a failure to implement BMPs, a container spill or leak, or a BMP breach, failure, or malfunction? If YES, contact the water pollution control manager and initiate nonvisible pollutant sampling and analysis plan, CE-2053.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Have all deficiencies been noted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Use Form CE 2022 "Stormwater Site Inspection Report Corrective Actions Summary," to document all deficiencies noted. Note: Begin maintaining, repairing, and/or implementing design changes to BMPs within 72 hours of identification of failure, and complete the changes as soon as possible, prior to the next forecasted precipitation event.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any additional local agency requirements? Agency Name: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

General Information

- Obtain forecasted precipitation information from the National Weather Service Forecast Office Website, <https://www.weather.gov>.
- 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."
- Sampling should be recorded on form CE 2053 "Storm Event & Non-Stormwater Sampling Report".
- If the inspection form does not contain enough lines to report all locations on a jobsite, attach additional pages so that all locations are inspected and reported.
- Attach timestamped photos to each site inspection report submitted.
- Submit site inspection report to the Engineer within 24 hours of completing a weekly inspection.
- More information about SB 1383 can be found on the California Legislative Information Website; [Bill Text - SB-1383 Short-lived climate pollutants: methane emissions: dairy and livestock: organic waste: landfills. \(ca.gov\)](#)



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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:
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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:
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Water Pollution Control Manager Signature:

Stormwater Inspection Report Acceptance

Resident Engineer Name:	Date:
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Resident Engineer Signature:



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Photographs

Action No.: _____ Location: _____	Action No.: _____ Location: _____
Action No.: _____ Location: _____	Action No.: _____ Location: _____
Action No.: _____ Location: _____	Action No.: _____ Location: _____