



COUNTY OF SAN DIEGO – Department of Public Works
STORMWATER SITE INSPECTION REPORT
CORRECTIVE ACTIONS SUMMARY
CE 2022

Page 1 of 3

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:
Inspector's Name:	Inspector's Title:
<input type="checkbox"/> QSD <input type="checkbox"/> QSP <input type="checkbox"/> QSP DELEGATE	Date of Inspection:

Begin maintaining, repairing, and/or implementing design changes to BMPs within 72 hours of identification of failures or other shortcomings and complete the changes as soon as possible, prior to the next forecasted precipitation event.

Action No.	Verification of Stormwater Site Inspection Corrective Actions		
1	BMP Type:		Location:
	Required Action:		Comments:
	Date Completed:	Verified by Print Name:	Verified by Signature:
2	BMP Type:		Location:
	Required Action:		Comments:
	Date Completed:	Verified by Print Name:	Verified by Signature:
3	BMP Type:		Location:
	Required Action:		Comments:
	Date Completed:	Verified by Print Name:	Verified by Signature:
4	BMP Type:		Location:
	Required Action:		Comments:
	Date Completed:	Verified by Print Name:	Verified by Signature:



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Action No.	Verification of Stormwater Site Inspection Corrective Actions		
—	BMP Type:	Location:	
	Required Action:	Comments:	
	Date Completed:	Verified by Print Name:	Verified by Signature:
—	BMP Type:	Location:	
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	Date Completed:	Verified by Print Name:	Verified by Signature:
—	BMP Type:	Location:	
	Required Action:	Comments:	
	Date Completed:	Verified by Print Name:	Verified by Signature:
—	BMP Type:	Location:	
	Required Action:	Comments:	
	Date Completed:	Verified by Print Name:	Verified by Signature:
—	BMP Type:	Location:	
	Required Action:	Comments:	
	Date Completed:	Verified by Print Name:	Verified by Signature:
—	BMP Type:	Location:	
	Required Action:	Comments:	
	Date Completed:	Verified by Print Name:	Verified by Signature:



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

Stormwater Site Inspection Report Summary Certification

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 Site Inspection Report Summary Acceptance

Resident Engineer Name:	Date:
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Resident Engineer Signature:

GENERAL INFORMATION

- CGP Section VI.Q requires the information on this form.
- Action numbers correlate to those listed on the corresponding Form CE-2020, "Stormwater Visual Inspection Report."
- On page 2 of this form, insert consecutive numbers for each required action.
- If the summary form does not have enough lines to report all actions required on CE-2020 "Stormwater Visual Inspection Report," use additional copies of this form's page 2 to report all required corrective actions from an inspection form.

REQUIRED ACTIONS

- Begin maintaining, repairing, and/or implementing design changes to BMPs within 72 hours of identification of failures or other shortcomings and complete the changes as soon as possible, prior to the next forecasted precipitation event.
- Comments must be provided when the required action is changed from the Stormwater Visual Inspection Report.