



COUNTY OF SAN DIEGO – Department of Public Works
STORMWATER VISUAL INSPECTION REPORT
GENERAL PERMIT CONSTRUCTION ACTIVITIES
CE 2020 (Rev. 10/26)

Page 1 of 11

PROJECT NAME:	CONTRACT NUMBER:	REPORT #
	ORACLE NUMBER:	WDID:

SITE ADDRESS / INSPECTION LOCATION(S):

CONTRACTOR NAME AND ADDRESS:	PROJECT TYPE / RISK LEVEL: ☐ WPCP ☐ RL 1 ☐ RL 2 ☐ RL 3 ☐ LUP 1 ☐ LUP 2 ☐ LUP 3
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QSP / WPCM NAME:	QSD NAME:
COMPANY NAME:	COMPANY NAME:
EMERGENCY (24/7) PHONE NUMBER:	EMERGENCY (24/7) PHONE NUMBER:
EMAIL:	EMAIL:

PROJECT START DATE:	PROJECT END DATE:	SITE OPERATING HOURS:
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INSPECTION INFORMATION

INSPECTOR NAME:	☐ QSD ☐ QSP ☐ DELEGATE ☐ COUNTY	DATE:	TIME:
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INSPECTION TYPE *Check all that apply.*

QSD ONLY	QSD / QSP	QSD / QSP / DELEGATE
☐ Project Start (within 30 days)	☐ Monthly	☐ Weekly
☐ QSD Replacement (within 30 days)	☐ Pre-Storm / Pre-Qualifying Precipitation Event, QPE	☐ During Storm / QPE
☐ Semiannual (Aug – Oct & Jan – Mar)	☐ Numeric Action Level Exceedance (within 14 days)	☐ Post Storm / QPE
☐ Water Board Requested Inspection	☐ Prior to COI for acreage changes of all or part of the site	☐ Inactive Project
	☐ WPCP Final Inspection	

COUNTY OVERSIGHT	☐ Routine QA	☐ Follow-Up / Verification	☐ Incident / Complaint
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PROJECT STATUS

CONSTRUCTION PHASE	SITE INFORMATION
☐ Demolition/Pre-Development Site Preparation	_____ Acres – Total Project Area (Project Boundary)
☐ Grading & Land Development	_____ Acres – Total Project Disturbed Soil Area (DSA)
☐ Streets & Utilities	Approximate Area Exposed: _____ Acres
☐ Vertical Construction	Project Completion: _____ %
☐ Plant Establishment / Final Landscaping / Site Stabilization	
☐ Inactive Site	

ONGOING & COMPLETED CONSTRUCTION ACTIVITIES SINCE LAST INSPECTION

COMPLIANCE STATUS

☐ Full Compliance – No Deficiencies Noted	☐ Contractor was notified of deficiencies.
☐ Substantial Compliance – Minor Deficiencies Noted	Date:
☐ Non-Compliance – Major Deficiencies or Discharge(s) Noted	

WEATHER / PRECIPITATION INFORMATION

Conditions at Time of Inspection: ☐ Clear ☐ Cloudy ☐ Rain ☐ Other: _____	Wind: ☐ Calm ☐ < 5 MPH ☐ ≥ 5 MPH
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Onsite Rain Gauge: ☐ Yes ☐ No (<i>required for SWPPP projects</i>)	Current Reading: _____ inches
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PRECIPITATION / STORM EVENT INFORMATION *Complete each section as applicable*

Forecasted Storm Event	Estimated Start Date _____ Time _____	Forecasted Precipitation _____ in	Probability _____ %
During Storm Event	Time Elapsed Since Start of Storm Event _____ hours	Next 24-hr Forecast _____ in	
Post Storm Event	End Date _____ Time _____	Total Duration _____ hours	Event Total Precipitation _____ in



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SITE-SPECIFIC INSPECTION

Mark Compliant only when all listed criteria are satisfied. For each item marked Deficient, document the deficiency, location, and required corrective action in the Corrective Action Summary on Page 9. Track corrective actions through completion on Form CE-2022.

SECTION 1	SWPPP / WPCP REVIEW
1.1	SWPPP / WPCP AVAILABILITY
SWPPP / WPCP is readily available at the project site.	
☐ Compliant ☐ Deficient Location:	
1.2	SITE MAPS
Site maps are readily available, current, and accurately depict: • project/work limits • areas of soil disturbance • staging/access areas • applicable BMPs • current site conditions	
☐ Compliant ☐ Deficient Location:	
1.3	REQUIRED RECORDS & DOCUMENTATION
Required stormwater records and documentation are current and available for review.	
☐ Compliant ☐ Deficient	
Corrective actions are tracked and verified for completion on Form CE-2022.	
☐ Compliant ☐ Deficient	
Required training documentation (CE 2030 / CE 2031) is current.	
☐ Compliant ☐ Deficient	
SWPPP Annual Report Compliance Summary tracking is current.	
☐ Compliant ☐ Deficient ☐ N/A	
1.4	AMENDMENTS
Is an amendment to SWPPP / WPCP required?	
☐ Yes ☐ No (If No, skip this section)	
If YES, required documentation submitted? (Track <i>overdue</i> amendments as a corrective action).	
☐ Yes ☐ No	
SECTION 1	ADDITIONAL OBSERVATIONS / COMMENTS

SECTION 2	PRESERVATION OF EXISTING VEGETATION / LANDSCAPE MATERIALS
2.1	EXISTING VEGETATION
Are there vegetated areas requiring preservation within or adjacent to project boundaries?	
☐ Yes ☐ No (If No, skip this section)	
Vegetation designated to remain is protected from construction disturbance.	
☐ Compliant ☐ Deficient	
Clearing / removal is limited to approved disturbance areas.	
☐ Compliant ☐ Deficient	
Required tree dripline / root-zone protection is maintained.	
☐ Compliant ☐ Deficient ☐ N/A	
2.2	ENVIRONMENTALLY SENSITIVE AREAS (ESA)
ESA protection / fencing required?	
☐ Yes ☐ No (If No, skip this section)	
ESA protection is installed as required, maintained in good condition, and effective.	
☐ Compliant ☐ Deficient	
2.3	EXISTING TOPSOIL
Topsoil preservation:	☐ Preserved as required ☐ Not Preserved – infeasible ☐ Not Preserved – intended site function requires disturbance/removal
☐ N/A – no applicable existing topsoil (Skip this section)	
Topsoil being preserved is stockpiled or transferred for future vegetation establishment.	
☐ Compliant ☐ Deficient ☐ N/A	
Disturbed topsoil is stabilized during construction.	
☐ Compliant ☐ Deficient ☐ N/A	
2.4	LANDSCAPE / ERODIBLE MATERIALS
Landscape and erodible materials are properly stored, contained, and protected from wind and precipitation when not in use. (Includes: mulch, topsoil, fertilizer, and other erodible / packaged landscape materials.)	
☐ Compliant ☐ Deficient ☐ N/A	
SECTION 2	ADDITIONAL OBSERVATIONS / COMMENTS



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SITE-SPECIFIC INSPECTION

Deficient items require entry into the Corrective Action Summary on Page 9.

SECTION 3	EROSION CONTROL / SOIL STABILIZATION	
3.1	EXPOSED SOIL	
Exposed soil is minimized and free of significant erosion.		☐ Compliant ☐ Deficient ☐ N/A
3.2	SLOPES / EARTHWORK	
Earthwork is sequenced to minimize the amount of disturbed / exposed soil.		☐ Compliant ☐ Deficient ☐ N/A
Steep slopes are protected from unnecessary disturbance and stabilized as required.		☐ Compliant ☐ Deficient ☐ N/A
Stabilization has been initiated in areas where earth-disturbing activities have permanently ceased.		☐ Compliant ☐ Deficient ☐ N/A
Temporary stabilization has been initiated for disturbed areas where earth-disturbing activities are expected to cease for 14 calendar days or more.		☐ Compliant ☐ Deficient ☐ N/A
Soil compaction is limited to where compaction is necessary for the intended function of specific areas.		☐ Compliant ☐ Deficient ☐ N/A
3.3	EROSION CONTROL / STABILIZATION BMPs	
Erosion control and soil stabilization BMPs are installed / reestablished as required, maintained, and effective.		☐ Compliant ☐ Deficient ☐ N/A
Applied soil stabilization products comply with manufacturer application and cure-time requirements.		☐ Compliant ☐ Deficient ☐ N/A
3.4	RUN-ON MANAGEMENT	
Is run-on entering the site?		☐ Yes ☐ No (If No, skip this section)
If YES, run-on is appropriately diverted / conveyed to prevent erosion, comingling with site discharges, and impacts to BMP effectiveness.		☐ Compliant ☐ Deficient
3.5	DRAINAGE / DISCHARGE AREAS	
Onsite drainage channels, outlets, and discharge points are stabilized, maintained, and free of conditions causing erosion or scour.		☐ Compliant ☐ Deficient
Stormwater and authorized non-stormwater discharges are managed to prevent erosion / scour onsite and in downstream channels or banks.		☐ Compliant ☐ Deficient ☐ N/A
3.6	EROSION CONTROL BMP READINESS	
Adequate erosion control BMP materials are available onsite or at a nearby location for timely deployment.		☐ Compliant ☐ Deficient
Trained personnel are available to deploy erosion control BMPs under QSP direction.		☐ Compliant ☐ Deficient
SECTION 3	ADDITIONAL OBSERVATIONS / COMMENTS	

SECTION 4	SEDIMENT CONTROL	
4.1	PERIMETER SEDIMENT CONTROLS	
Perimeter sediment controls are installed as required, properly maintained, and effective at controlling sediment.		☐ Compliant ☐ Deficient ☐ N/A
4.2	INTERNAL SEDIMENT CONTROLS	
Internal sediment trapping / control measures are installed where required, properly maintained, and effective.		☐ Compliant ☐ Deficient ☐ N/A
4.3	SEDIMENT DISCHARGE / TRACKING BEYOND SITE	
Areas outside the project limits are free of sediment attributable to construction activities.		☐ Compliant ☐ Deficient
4.4	DRAINAGE INLETS / OUTLETS	
Drainage inlets are protected as required, properly maintained, and effective at preventing sediment entry.		☐ Compliant ☐ Deficient ☐ N/A
Outlets and major discharge points are maintained and free of sediment accumulation or conditions that impair sediment controls.		☐ Compliant ☐ Deficient ☐ N/A



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SECTION 4	SEDIMENT CONTROL (CONTINUED)
4.5	STOCKPILES
Are stockpiles present?	
☐ Yes ☐ No (If No, skip this section)	
Stockpiles are covered / protected as required and provided with effective perimeter sediment controls.	
☐ Compliant ☐ Deficient	
4.6	SEDIMENT BASINS / IMPOUNDMENTS
Sediment basin / impoundment required?	
☐ Yes ☐ No (If No, skip this section)	
Sediment basin / impoundment is installed at the required location and conforms to the approved design.	
☐ Compliant ☐ Deficient	
Sediment basin / impoundment is properly maintained and functioning as intended.	
☐ Compliant ☐ Deficient	
4.7	SEDIMENT CONTROL READINESS
Adequate sediment control BMP materials are available onsite or at a nearby location for timely deployment.	
☐ Compliant ☐ Deficient	
SECTION 4	ADDITIONAL OBSERVATIONS / COMMENTS

SECTION 5	TRACKING / WIND EROSION CONTROL
5.1	TRACK-OUT
Adjacent roads, sidewalks, and other paved surfaces are free of construction-related sediment, soil, and other track-out.	
☐ Compliant ☐ Deficient	
5.2	STABILIZED SITE ACCESS
Stabilized construction entrances / exits are installed where required, properly implemented, maintained, and effective at controlling track-out.	
☐ Compliant ☐ Deficient ☐ N/A	
5.3	STABILIZED CONSTRUCTION ROADWAYS
Stabilized construction roadways are installed where required, properly implemented, maintained, and effective at controlling tracking.	
☐ Compliant ☐ Deficient ☐ N/A	
5.4	TIRE / WHEEL WASH
Tire / Wheel wash facilities, when used, are properly implemented, maintained, and operated to contain and manage wash water and sediment.	
☐ Compliant ☐ Deficient ☐ N/A	
5.5	TRACK-OUT REMOVAL
Track-out is removed promptly using methods that minimize dust and prevent sediment from entering drainage systems.	
☐ Compliant ☐ Deficient ☐ N/A	
5.6	WIND EROSION / DUST CONTROL
Exposed soils, stockpiles, and construction activities are effectively controlled to prevent wind erosion and excessive visible dust.	
☐ Compliant ☐ Deficient ☐ N/A	
Dust-control measures are applied without causing runoff, erosion, or pollutant discharge.	
☐ Compliant ☐ Deficient ☐ N/A	
Alternative dust palliatives, when used, are implemented in accordance with the approved Dust Treatment Plan and applicable requirements.	
☐ Compliant ☐ Deficient ☐ N/A	
SECTION 5	ADDITIONAL OBSERVATIONS / COMMENTS



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SECTION 6		VEHICLES & EQUIPMENT	
6.1	FUELING / MAINTENANCE / STORAGE		
Vehicle / equipment fueling, maintenance, and storage areas are properly located and provided with effective spill and leak containment. <i>Evaluate: • designated areas • appropriate BMPs • drip pans / secondary containment • protected from discharging to storm drains and surface waters</i>			☐ Compliant ☐ Deficient
6.2	SPILL RESPONSE		
An adequately stocked spill kit is readily available and accessible.			☐ Compliant ☐ Deficient
Location:			
Vehicle / equipment leaks and spills are prevented or promptly contained, cleaned up, and properly disposed.			☐ Compliant ☐ Deficient
SECTION 6	ADDITIONAL OBSERVATIONS / COMMENTS		

SECTION 7		WASTE MANAGEMENT	
7.1	SANITARY FACILITIES		
Sanitary facilities present onsite?			☐ Yes ☐ No <i>(If No, skip this section)</i>
Sanitary facilities are properly located, secured, maintained, and free of leaks/spills, with containment provided as required. <i>Evaluate: • serviced • leak-free • required containment • located away from drainage / receiving waters • secured against tipping</i>			☐ Compliant ☐ Deficient
7.2	GENERAL SITE WASTE		
Construction waste, trash, and debris are collected, contained, protected from transport by wind or precipitation, and properly disposed.			☐ Compliant ☐ Deficient
Waste containers are maintained, leak-free, and covered / protected as required.			☐ Compliant ☐ Deficient
7.3	CONCRETE WASTE / WASHOUT		
Is concrete / mortar / grout work occurring onsite this week or within the next week?			☐ Yes ☐ No <i>(If No, skip this section)</i>
Concrete washouts are properly located, contained, maintained, and have adequate capacity to prevent discharge to soil, drainage systems, or receiving waters.			☐ Compliant ☐ Deficient
Concrete waste, slurry, and dust are contained, managed, and properly disposed.			☐ Compliant ☐ Deficient
7.4	LIQUID WASTE		
Is liquid waste present onsite?			☐ Yes ☐ No <i>(If No, skip this section)</i>
Liquid waste is collected in leak-proof containers and disposed of appropriately.			☐ Compliant ☐ Deficient
7.5	DRAINAGE / RECEIVING WATER PROTECTION		
Drainage systems and receiving water are protected from construction waste and waste-related discharges.			☐ Compliant ☐ Deficient
7.6	HAZARDOUS WASTE		
Is hazardous waste present onsite?			☐ Yes ☐ No <i>(If No, skip this section)</i>
Hazardous waste is properly identified, separated, stored, and contained to prevent leaks or releases.			☐ Compliant ☐ Deficient
Hazardous waste is handled and disposed of in accordance with applicable requirements.			☐ Compliant ☐ Deficient
SECTION 7	ADDITIONAL OBSERVATIONS / COMMENTS		



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SECTION 8	NON-STORMWATER MANAGEMENT
8.1	VEHICLE / EQUIPMENT WASHING
Vehicle / equipment washing is conducted in a manner that prevents non-stormwater discharge to surface water or the MS4.	
☐ Compliant ☐ Deficient ☐ N/A	
8.2	STREET / PAVED SURFACE CLEANING
Street and paved surface cleaning is conducted without creating unauthorized non-stormwater discharges to surface waters or the MS4.	
☐ Compliant ☐ Deficient ☐ N/A	
8.3	UNAUTHORIZED NON-STORMWATER DISCHARGES
Unauthorized non-stormwater discharge observed?	
☐ Yes ☐ No (If No, skip this section)	
Unauthorized discharge has been stopped or controlled and documented / escalated in accordance with County procedures. (Document applicable incidents on CE-2060.)	
☐ Compliant ☐ Deficient	
8.4	AUTHORIZED NON-STORMWATER DISCHARGES
Authorized non-stormwater discharge occurring.	
☐ Yes ☐ No (If No, skip this section)	
Discharge Type / Source:	
Authorized discharge is managed in accordance with applicable permit requirements and required BMPs to prevent erosion, sediment transport, and pollutant discharge.	
☐ Compliant ☐ Deficient	
Required monitoring / sampling and documentation are being completed. (Document sampling on CE-2053.)	
☐ Compliant ☐ Deficient	
SECTION 8	ADDITIONAL OBSERVATIONS / COMMENTS

SECTION 9	NON-VISIBLE POLLUTANTS / DEMOLITION ACTIVITIES
9.1	NON-VISIBLE POLLUTANT SOURCES
Potential non-visible pollutant sources associated with current construction activities / materials are identified and controlled with appropriate BMPs.	
☐ Compliant ☐ Deficient	
9.2	NON-VISIBLE POLLUTANT MONITORING TRIGGER
Potential non-visible pollutant release / triggering condition observed?	
Evaluate: • BMP not implemented • spill / leak • BMP breach, failure or malfunction	
☐ Yes ☐ No (If No, skip this section)	
If Yes, was it immediately controlled before pollutants could enter stormwater or discharge from the site?	
☐ Yes ☐ No*	
* If it was not controlled, notify the QSP / WPCM to initiate applicable non-visible pollutant monitoring requirements.	
9.3	CHEMICAL / POLLUTANT STORAGE
Chemicals and other potential non-visible pollutant sources are properly stored, contained, and protected from exposure to stormwater.	
☐ Compliant ☐ Deficient ☐ N/A	
9.4	DEMOLITION ACTIVITIES
Demolition activities occurring onsite?	
☐ Yes ☐ No (If No, skip this section)	
Known or potential pollutants associated with demolition materials have been identified and appropriately controlled.	
☐ Compliant ☐ Deficient	
Demolition materials are protected from precipitation and stormwater exposure as required to prevent pollutant mobilization.	
☐ Compliant ☐ Deficient	
SECTION 9	ADDITIONAL OBSERVATIONS / COMMENTS



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Deficient items require entry into the Corrective Action Summary on Page 9.

SECTION 10	PROJECT-SPECIFIC BMPs & REQUIREMENTS
10.1	DEWATERING
Dewatering activities occurring? ☐ Yes ☐ No (If No, skip this section)	
Applicable dewatering authorization, notification, monitoring and BMP requirements are being implemented. (Document on CE-2064) ☐ Compliant ☐ Deficient	
10.2	TREATMENT SYSTEMS
Treatment system being used: ☐ Active Treatment System (ATS) ☐ Passive Treatment System ☐ No (If No, skip this section)	
Applicable treatment plan, operation, monitoring, and reporting requirements are being implemented. ☐ Compliant ☐ Deficient	
10.3	OTHER NPDES PERMIT COVERAGE
Separate NPDES permit applicable to project activities? ☐ Yes ☐ No (If No, skip this section)	
If Yes, identify Permit(s):	
Applicable permit requirements are being implemented. ☐ Compliant ☐ Deficient	
10.4	TMDL REQUIREMENTS
Project subject to applicable CGP TMDL requirements? ☐ Yes ☐ No (If No, skip this section)	
If Yes, identify TMDL / Pollutant(s):	
Applicable TMDL-specific BMP, monitoring, and/or other implementation requirements are being met. ☐ Compliant ☐ Deficient	
10.5	PESTICIDE APPLICATION
Pesticides / herbicides being applied as part of construction activities? ☐ Yes ☐ No (If No, skip this section)	
Products are authorized for use and applied by qualified personnel in accordance with applicable requirements and manufacturer instructions. ☐ Compliant ☐ Deficient	
10.6	SURFACE WATER BUFFER
Surface water within 50 feet of earth disturbance? ☐ Yes ☐ No (If No, skip this section)	
Required 50-foot natural buffer or approved equivalent controls are maintained. ☐ Compliant ☐ Deficient	
10.7	OTHER PROJECT-SPECIFIC BMPs
Are additional project-specific BMPs required by the SWPPP / WPCP or contract? ☐ Yes ☐ No (If No, skip this section)	
If Yes, identify project-specific BMP(s):	
Required project-specific BMP(s) are properly installed, maintained, and effective. ☐ Compliant ☐ Deficient	
10.8	RECYLCE ORGANIC PRODUCTS / SB 1383
Recycled organic products used as BMPs on this project? ☐ Yes ☐ No (If No, skip this section)	
If Yes, identify type/product(s):	
Total quantity: _____ tons	
10.9	OTHER AGENCY REQUIREMENTS
Are additional agency-specific stormwater / water-quality requirements applicable? ☐ Yes ☐ No (If No, skip this section)	
If Yes, identify requirement(s):	
Applicable requirements are being implemented. ☐ Compliant ☐ Deficient	
10.10	WDID POSTING / AVAILABILITY (Required for SWPPP projects.)
Is the site-specific WDID posted in a location viewable to the public? ☐ Yes ☐ No ☐ N/A Location:	
If No, is the WDID readily available upon request when unable to post publicly? ☐ Yes ☐ No	
SECTION 10	ADDITIONAL OBSERVATIONS / COMMENTS



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SECTION 11	GENERAL SITE OBSERVATIONS / GOOD HOUSEKEEPING
11.1	GENERAL HOUSEKEEPING
Work areas are maintained to prevent accumulation or uncontrolled dispersal of trash, debris, and potential pollutants.	
☐ Compliant ☐ Deficient	
11.2	PLASTIC MATERIALS
Plastic materials are minimized where feasible and, when used, are appropriate for prolonged outdoor exposure.	
☐ Compliant ☐ Deficient ☐ N/A	
11.3	CONSTRUCTION MATERIAL STORAGE
Construction materials that may contribute pollutants are properly stored, contained, and protected from stormwater exposure.	
☐ Compliant ☐ Deficient	
11.4	ILLCIT CONNECTIONS / ILLEGAL DUMPING
Evidence of illicit connection or illegal dumping observed? (If Yes, document in corrective action summary and notify / escalate in accordance with applicable County procedures.)	
☐ Yes ☐ No	
11.5	VISIBLE POLLUTANT CONDITIONS
Visible evidence of pollutants observed in discharges or contained stormwater? Evaluate: • sheen • discoloration • floating / suspended material • unusual odor (If Yes, document in corrective action summary.)	
☐ Yes ☐ No	
11.6	OTHER WATER POLLUTION CONTROL CONCERNS
Other water pollution control concern observed that is not addressed elsewhere in this inspection? (If Yes, document in corrective action summary.)	
☐ Yes ☐ No	
11.7	REQUIRED DAILY ACTIVITY INSPECTIONS
The following activities must be inspected daily (Check all that apply):	
☐ Storage areas for hazardous materials and waste ☐ Demolition sites	
☐ Hazardous waste disposal and transporting activities ☐ N/A	
☐ Hazardous material delivery and storage activities	
The following activities must be inspected daily if the activity or area is used daily (Check all that apply):	
☐ Vehicle and equipment cleaning facilities ☐ Work over the water	
☐ Vehicle and equipment fueling and maintenance areas ☐ Dewatering – use Form CE-2064 to inspect dewatering activities	
☐ Pile driving areas for leaks and spills ☐ Active Treatment Systems (ATS) – use the site-specific ATS inspection checklist for these daily inspections	
☐ Temporary concrete washouts ☐ N/A	
☐ Paved roads at job site access points for street sweeping	
Required daily inspections are being performed for the applicable activities identified above by trained personnel.	
☐ Compliant ☐ Deficient	
Documentation is being maintained to support completion of required daily inspections. (Examples may include photographs or other applicable inspection records / communications.)	
☐ Yes ☐ No ☐ N/A	
If deficiencies were identified during the daily inspections, were they reported to the QSP / WPCM? (Document deficiencies at the end of this report in the Corrective Actions Summary.)	
☐ Yes ☐ No ☐ N/A	

Use the space below to document any additional observations or comments related to this inspection.

SECTION 11	ADDITIONAL OBSERVATIONS / COMMENTS
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SITE ADDRESS / INSPECTION LOCATION(S):

TIME-STAMPED PHOTOS					
Duplicate this page as needed. Add applicable CA # for photos associated with corrective actions.					
Photo #	Location:	CA #	Photo #	Location:	CA #
Description:			Description:		
Photo #	Location:	CA #	Photo #	Location:	CA #
Description:			Description:		
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Description:			Description:		
Photo #	Location:	CA #	Photo #	Location:	CA #
Description:			Description:		



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STORMWATER INSPECTION REPORT CERTIFICATIONS

STORMWATER INSPECTOR CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using SMARTS of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

Inspector Name: Certification # (if any):

Inspector Signature: Date Report Completed:

WATER POLLUTION CONTROL MANAGER (WPCM) CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using SMARTS of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

WPCM Name: Certification # (if any):

WPCM Signature: Date Report Certified:

RESIDENT ENGINEER (RE) STORMWATER INSPECTION REPORT ACCEPTANCE

RE Name: RE Signature: Date Report Accepted:

INSTRUCTIONS

INSPECTION & WEATHER

- Complete all applicable inspection sections.
- Obtain forecast information from the National Weather Service and complete applicable storm event information.
- **Attach weather forecast to the end of this inspection report.**
- County of San Diego still requires a Rain Event Action Plan (CE-2040)
- Submit the completed visual inspection report to the Resident Engineer within 24 hours.

CORRECTIVE ACTIONS

- Document deficiencies and required corrective actions in the Corrective Action Summary.
- Track and verify completion of corrective actions identified in this visual inspection report on CE-2022.

EXCEEDANCES / UNAUTHORIZED DISCHARGES

- Follow applicable notification, documentation, sampling, and escalation procedures for exceedances and unauthorized discharges.

PHOTOS

- Attach time-stamped photos as needed.
- Number sequentially and provide location and description.

RECORDS / OTHER REQUIREMENTS

- Maintain applicable training, amendments, annual report, and other project-specific documentation required by the permit, contract, and applicable agencies.