

STORMWATER FIELD INSPECTION REPORT—CIPs IN AND ADJACENT TO WATERWAYS PROJECTS

Project Name:		Project Contractor:		Erosion Control Supervisor/SWMP Administrator:			
CASDP #: CDPHE #: COR-		Inspector(s) (Name and Title):		Date of Project Inspection:			
Weather at Time of Inspection:							
REASON FOR INSPECTION / EXCLUSION							
<input type="checkbox"/> Routine Inspection: (minimum every 7 Calendar Days)							
<input type="checkbox"/> Runoff Event: (Post-storm event inspections must be conducted within 24 hours after the end of any precipitation or snowmelt event with potential to cause surface erosion).							
Storm Start Date:				Approximate End Time of Storm (hrs):			
<input type="checkbox"/> Post-Construction Inspection: (Post-construction inspections must be approved with CCD after construction is complete and final stabilization BMPs have been installed).							
SWMP MANAGEMENT				CURRENT CONSTRUCTION ACTIVITIES:			
				Yes	No	NA	
(a) Are the UDFCD Minimum Criteria Manual & site-specific attachments, if any, located on site?							
(b) Are the inspection reports retained with other stormwater documents on-site?							
(c) Are corrective actions from the last inspection completed?							
(d) Is a list of potential pollutants (i.e. MSDS sheets) retained with other stormwater documents on site?							Estimate of disturbed area at the time of the inspection: _____ Acres
BMPs ON SITE AT TIME OF INSPECTION							
	In SWMP	Used	Not Needed at this time		In SWMP	Used	Not Needed at this time
(a) EROSION CONTROL BMPs ON SITE				(b) SEDIMENT CONTROL BMPs ON SITE			
Temporary and Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil Binders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sediment Control Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rolled Erosion Control Products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rock Sock	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Streambank Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compost Blankets/Berms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vegetated Buffers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stabilized Construction Entrance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stabilized Staging Area/SSA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(d) MATERIALS HANDLING, SPILL PREVENTION, WASTE MANAGEMENT AND GENERAL POLLUTION PREVENTION			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
(c) BMPs FOR WATER MANAGEMENT & SPECIAL CONDITIONS				Concrete Washout Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				Stockpile Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temp. Stream Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Good Housekeeping Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sensitive Area Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Street Sweeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pump-Around Diversion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sanitary Facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gravity Pipe Diversion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Diversion Channel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Coffer Dam	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction Dewatering	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Diversion Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Source: Modified From Colorado Department of Transportation (CDOT) Stormwater Manual

CONSTRUCTION SITE ASSESSMENT & CORRECTIVE ACTIONS **Off site Pollutant Discharges are a Violation of the Permit and Reason for Immediate Project Suspension**

The construction site perimeter, all disturbed areas, material and/or waste storage areas that are exposed to precipitation, discharge locations, and locations where vehicles access the site shall be inspected for evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system, or discharging to state waters.

All erosion and sediment control practices identified in the SWMP shall be evaluated to ensure that they are maintained and operating correctly. Identify the condition of the BMP, using more than one letter if necessary: **(I)** Incorrect Installation; **(M)** Maintenance is needed; **(F)** BMP failed to operate; **(A)** Additional BMP is needed; **(R)** Remove BMP. Keep copies of this blank page for additional room if needed.

Continuous maintenance is required on all BMPs. **BMPs that are not operating effectively, have proven to be inadequate, or have failed must be addressed as soon as possible, immediately in most cases.**

Location	BMP	Condition	Comments: Description of Corrective Action and Preventative Measure Taken	Date Completed & Initials

CONSTRUCTION SITE ASSESSMENT:OFF SITE POLLUTANT DISCHARGES ARE A VIOLATION OF THE PERMIT AND REASON FOR IMMEDIATE PROJECT SUSPENSION**

(a) Is there evidence of discharge of sediment or other pollutants from the site? ☐Yes ☐No

*If yes, explain the discharge and the corrective actions in the Construction Site Assessment & Corrective Actions section or General Notes.

(b) Has sediment or other pollutants discharging from the site reached state waters? ☐Yes ☐No

*If yes, review CCD and CDPHE permits, as applicable, for reporting requirements.

GENERAL NOTES

INSPECTION 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.

Stormwater Inspector (*Name, Title, Company & Signature*) Date:

COMPLIANCE CERTIFICATION

Corrective action(s) has been taken, or where a report does not identify any incidents requiring corrective action, the report shall contain a signed statement indicating the site is in compliance with the permit to the best of the signer's knowledge and belief.

Erosion Control Supervisor/SWMP Administrator (*Name, Title Company & Signature*) Date: