STORMWATER SITE INSPECTION REPORT

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PROJECT INFORMATION NAME AND SITE ADDRESS							CONTRACT NUMBER/CO/RTE/PM								
							PROJECT IDENTIFIER NUMBER								
							FROSEO I IDENTIFIER NUMBER								
							WDID NUMBER								
Conduct one visu	al inspecti				ter Discharge					per, and Octol	per-December	r.			
Drainage Areas															
	Presence of a non-stormwater discharge?		Indication of a prior non-stormwater discharge?		Date a	Date discharge was observed?			Comments and Required Actions				Action No.		
	Yes	No	Yes	No			Yes								
Location 1													X		
Location 2													X		
Location 3													X		
Drainage Areas If any water is retained or stored, report the following.	Prese floati suspe mate	ng or ended	Presence of discoloration or turbidity?		I	Presence of odors?		Sample taken?*		Comments and Required Actions			Action No		
	Yes	No	Yes	No	Yes	No	Yes	No					-		
Location 1													X		
Location 2													X		
Location 3													X		
*Sample non-storm	vater discl	narge at t	he locatio	where the	discharge lea	ves the jobs	site and re	cord loc	ation under	r drainage disc	charge locatio	ons.			
Drainage Discharge Locations															
	Presence of a non-stormwater discharge?		Indication of a prior non-stormwater discharge?		Date discharge was observed?		Photos?		Source of non-stormwater discharge and required actions			S	Action No.		
	Yes	No	Yes	No			Yes	IV							
Location 1													X		
Location 2													X		
Location 3													X		
													-		
Drainage Discharge Locations If any water is flowing, report the following.	Presence o floating or suspended materials?		Presen discolor or turbi		oration	ation Pr			Discharge sample taken?		Run-on sample taken?		Photos?		
	Yes		No	Yes	No	Yes	No	0	Yes	No	Yes	No	Yes		
Location 1		[X		
Location 2		[X		
Location 3		1											X		
		1 1						_							