

# STORMWATER SITE INSPECTION REPORT

Page 11 of 16

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/CO/RTE/PM
	PROJECT IDENTIFIER NUMBER
	WDID NUMBER

## During Storm Visual Inspection Requirements, continued

<b>Desilting Basins and Other Stormwater Storage</b> <i>If any water is retained or stored, report the following.</i>	Presence of floating or suspended materials?		Presence of discoloration or turbidity?		Presence of odors?		If yes to observed pollutants, was sample taken?		Source of Observed Pollutants	
	Yes	No	Yes	No	Yes	No	Yes	No		
Location 1	<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 2	<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 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Non-visible Pollutant Locations</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Inspect locations where disturbed soil or materials are stored or used on sites that contain non-visible pollutants.</i>	Breach, malfunction, leakage, or spill?		Run-on?		Flowing discharge?		Comments and Required Actions		Action No.	
	Yes	No	Yes	No	Yes	No				
Location 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Location 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Location 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<b>Desilting Basins and Other Stormwater Storage</b> <i>If any water is retained or stored, report the following.</i>	Presence of floating or suspended materials?		Presence of discoloration or turbidity?		Presence of odors?		Discharge sample taken?		Uncontaminated* sample taken?	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Location 1	<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 2	<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 3	<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"/>

\*Sample stormwater that has not come in contact with disturbed soil or stored materials or where materials were used on site for comparison with contaminated sample.