

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**STORMWATER SITE INSPECTION REPORT**  
 CEM-2030 (REV. 5/2012)

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

## Site Inspection of Best Management Practices, continued

<b>Temporary Linear Sediment Barriers</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="button" value="Add Item"/>	Right location?		Properly installed or cross barriers installed?		Maintenance performed when 1/3 height or repair needed?		Photos?	Comments and Required Actions	Action No.				
		Yes	No	Yes	No	Yes	No	Yes					
Location 1		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" 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 checked="" 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 checked="" type="checkbox"/>			
<b>Storm Drain Inlet Protection</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="button" value="Add Item"/>		All inlets protected?		Properly installed?		Maintenance or repair needed?		Photos?	Comments and Required Actions	Action No.			
		Yes	No	Yes	No	Yes	No	Yes					
Location 1		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" 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 checked="" 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 checked="" type="checkbox"/>			
<b>Stockpile Management</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="button" value="Add Item"/>		Date stockpile created	Is the stockpile listed as a location on stockpile management inactive stockpiles? If yes stop here.		Is there a storm event forecasted? If yes stop here and take action.		Is stockpile being actively used? If yes stop here.		If no to previous question, last day stockpile was actively used?	How long since stockpile actively used?	Has it been 3 days since the stockpile has been actively used? If yes take action.		
		Date	Yes	No	Yes	No	Yes	No	Date	Days	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 checked="" 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 checked="" type="checkbox"/>

## Notes:

1. If it has been 3 days (72 hours) since a stockpile has been active then the stockpile is inactive and must be reported as a location on stockpile Management inactive stockpiles.
2. Stockpiles must be covered and have perimeter control installed prior to a storm event.

Location Number	Comments / Corrective Actions	Photos?	Action No.
		Yes	
1		<input type="checkbox"/>	
2		<input type="checkbox"/>	

## ADA Notice

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