



## Stormwater Inspection Report

Project and Inspection Information					
Project:			Inspector Name/Title:		
Date:	Time:	Weather: Sun Wind Rain Snow Temp:			
Construction phase/activities:		Grading	Utilities	Structural	Paving Landscaping
Routine Inspection			Post-event Inspection		Revegetation Inspection
<input type="checkbox"/> routine 14 day + post-event <input type="checkbox"/> routine 7 day			<input type="checkbox"/> 24 hour <input type="checkbox"/> 72 hour		<input type="checkbox"/> 30 day
Storm event date/time:					
New Pollutant Sources/ Discharge Points					
Site Assessment			If yes, note location and corrective action; update map		
Increase in disturbed area? Y / N			If yes, estimated increase:		
New pollutant sources? Y / N					
Area requiring stabilization(inactive > 14 days)? Y/N					
Discharge beyond site boundary? Y / N					
Discharge to storm sewer or State Waters? Y / N					

Control Measure Assessment						
<i>Routine: A control measure requiring expected maintenance in accordance with COGSSM or approved standard detail</i>						
<i>Inadequate: A control measure that is not constructed in accordance with COGSSM or approved standard detail</i>						
<i>Failure to Implement: A Control Measure is not constructed; A pollutant source is not controlled</i>						
Erosion control/stabilization			Corrective Action required note location			Correction log
CM	Control Measure	Good Condition	Routine Maintenance	Inadequate	Failure to Implement	Date completed
PS	Permanent seed					
TS	Temporary seed					
MU	Mulch					
SB	Soil Binder/Tackifier					
RECP (ECB)	Rolled Erosion Control Product (Erosion Blanket)					
TSD	Temporary Slope Drain					
TOP	Temporary Outlet Protection					
RCS	Rough Cut Street Control					
ED/DS	Earth Dike/Drainage Swale					
SR	Surface Roughening					
CD	Check Dam					
DC	Dust Control					
Permanent Water Quality Measures			Corrective Action required note location			Correction log
Control Measure	Good Condition	Routine Maintenance	Inadequate	Failure to Implement	Date completed	
Extended Detention Basin						
Bioretention						
Sand Filter						

<b>Control Measure Assessment</b>						
<b>Sediment Control</b>			<b>Corrective Action required</b> note location			<b>Correction log</b>
<i>CM</i>	<i>Control Measure</i>	<i>Good Condition</i>	<i>Routine Maintenance</i>	<i>Inadequate</i>	<i>Failure to Implement</i>	<i>Date completed</i>
SF	Silt Fence					
SCL	Sediment Control Log					
RS	Rock Sock					
IP	Inlet Protection					
SB	Sediment Basin					
ST	Sediment Trap					
VB	Vegetated Buffer					
<b>Site Management/Site Measures</b>			<b>Corrective Action required</b> note location			<b>Correction log</b>
<i>CM</i>	<i>Control Measure</i>	<i>Good Condition</i>	<i>Routine Maintenance</i>	<i>Inadequate</i>	<i>Failure to Implement</i>	<i>Date completed</i>
CP	Construction Phasing					
PV	Protection of Existing Vegetation					
CF	Construction Fence					
VTC	Vehicle Tracking Control					
SCR	Stabilized Construction Road					
SSA	Stabilized Staging Area					
SS	Street Sweeping					
TDC	Temporary Diversion Channel					
TSC	Temporary Stream Crossing					
<b>Pollutant Sources</b>						
<b>Materials Management</b>			<b>Corrective Action required</b> note location			<b>Correction log</b>
<i>CM</i>	<i>Control Measure</i>	<i>Good Condition</i>	<i>Routine Maintenance</i>	<i>Inadequate</i>	<i>Failure to Implement</i>	<i>Date completed</i>
CWA	Concrete Washout Area					
SP	Stockpile Management					
GH	<i>Good Housekeeping:</i>					
	Waste management					
	Material storage					
	Equipment Maint/Fueling Leaks and Spills					
<b>Certification</b>						
<b>Inspection</b>						
<input type="checkbox"/> I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit.						
<hr/> Designated Authorized Agent:                      Name    Title						
<b>Corrective Action</b>						
If all Control Measures are in Good Condition, or after corrective action is completed, sign/date:						
<input type="checkbox"/> I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit.						
<hr/> Designated Authorized Agent:                      Name    Title						