

Stormwater Management Field Daily Inspection Report

In accordance with the Project Special Provision daily stormwater compliance inspections are required on all projects that are contracted to do so and holding a Colorado Discharge Permit System – Stormwater Construction Permit (CDPS-SCP).

This form is to be used as the daily diary to evaluate Control Measures used during construction activities.

See the instructions for more -information.

Date:	Project number:	Sub-account number:
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The entire site shall be inspected to determine whether control measures are being implemented and maintained in accordance with the project’s site specific SWMP and the CDPS-SCP. The SWMP Administrator (Qualified Stormwater Manager), Erosion Control Inspector (ECI) or Superintendent shall identify if additional control measures are needed, can be removed, or need maintenance. The **condition** of the currently used control measures shall be recorded, using one or more of the following letters: **(I)** Incorrect Installation; **(M)** Maintenance is needed; **(F)** control measure Failed to operate; **(A)** Additional control measure is needed; **(R)** Remove control measure. Only control measures with the conditions above need be recorded. (Use the extra page at the end of this form if needed.)

The Project Engineer will approve and the Superintendent shall direct the work associated with any control measures identified in this daily log to ensure compliance with the site specific SWMP and the CDPS-SCP.

CDPS-SCP states: “Control measures 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	Control Measure	Condition	Notes/Comments	Date Completed & Initials

**** ALL CONTROL MEASURES ARE IN OPERATING CONDITION AND NO MAINTENANCE IS NEEDED.****
 (initial the box to the right when this applies)

Comments/General notes:(attach photos if necessary)

Inspection signature: SWMP Administrator (Qualified Stormwater Manager), ECI or Superintendent

Name:(Print)	Signature:	Date signed:
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Stormwater Management Field Daily Inspection Report Instructions

Inspect all erosion and sediment control measures throughout the entire construction site – observe, record, and determine their effectiveness. If additional control measures are needed or any control measure is not operating effectively, it shall be recorded on this form and addressed immediately.

Location: Record the site location (e.g., project station number, mile marker, intersection quadrant, etc.).

Control measure Type: Indicate the type of control measure at this location that requires attention (e.g., silt fence, erosion logs, soil retention blankets, etc.).

Condition: Identify the condition of the control measure, using one or more of the following letters: **(I)** Incorrect Installation, **(M)** Maintenance is needed (i.e., sediment needs to be removed), **(F)** control measure Failed to operate, **(A)** Additional control measure is needed, **(R)** Remove the control measure.

** If all control measures are in operating condition and no control measure maintenance is needed, sign and initial the box to the right of the statement.

Notes/Comments: Provide the proposed corrective action needed to bring the area or control measure into compliance.

Date Completed & Initials: Date and initial when the corrective action was completed.

Inspection Signature: Sign the form when the inspection has been completed.

Place the completed daily stormwater log sheet(s) in the SWMP.

