

STORM WATER POLLUTION PREVENTION

AN ILLUSTRATED SERIES TO HELP PREVENT STORM WATER POLLUTION

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#WSI0817

Company Name: _____ Date: _____

Weekly Site Inspections

BMP INSPECTION REPORT				
Date and Time of Inspection:		Date Report Written:		
Inspection Type: (Circle one)	Weekly <small>Complete Parts I, II, III and VII</small>	Pre-Storm <small>Complete Parts I, II, III, IV and VII</small>	During Rain Event <small>Complete Parts I, II, III, V, and VII</small>	Post-Storm <small>Complete Parts I, II, III, VI and VII</small>
Part I. General Information				
Site Information				
Construction Site Name:				
Construction stage and completed activities:			Approximate area of site that is exposed:	
Photos Taken: (Circle one)	Yes	No	Photo Reference IDs:	
Weather				
Estimate storm beginning: (date and time)		Estimate storm duration: (hours)		
Estimate time since last storm: (days or hours)		Rain gauge reading and location: (in)		
Is a "Qualifying Event" predicted or did one occur (i.e., 0.5" rain with 48-hrs or greater between events)? (Y/N) If yes, summarize forecast:				
Exemption Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
Inspector Information				
Inspector Name:		Inspector Title:		
Signature:		Date:		

The Construction General Permit requires that all sites, regardless of Risk Level, **must perform weekly SWPPP inspections**. If Scott Environmental is not contracted to conduct your weekly inspections, then you are responsible for ensuring weekly inspections are performed. Inspections are also required at least **once for each 24 hour period during extended rain events**. Inspections, maintenance, repair, and sampling activities must be performed or supervised by a **QSP (Qualified SWPPP Practitioner) or QSP designee**. Records of inspections must be kept onsite with the SWPPP.

The purpose of these inspections is to **identify and record BMPs that have failed or need maintenance** in order to operate more effectively. Upon identifying BMP failures or shortcomings, dischargers must begin implementing repairs or design changes to BMPs **within 72 hours**, and complete the changes as soon as possible.

For each inspection, dischargers must complete an **inspection checklist**, using a form provided by the State Water Board or Regional Water Board, or in an alternative format. These checklists must, at a minimum, include:

- Inspection date
- Weather information (including presence or absence of precipitation, and rain gauge readings)
- Site information (including stage of construction and approximate area of the site that is exposed)
- A description of BMPs evaluated and any observed deficiencies
- Observations of all BMPs during inclement weather
- Report of the presence of noticeable odors or visible sheen on the surface of any discharges
- Any corrective actions required, including necessary changes to the SWPPP and the associated implementation dates
- Photos taken during the inspection
- Inspector's name, title, and signature



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Company Name: _____ Date: _____

Inspecciones semanales del sitio

BMP INSPECTION REPORT				
Date and Time of Inspection:		Date Report Written:		
Inspection Type: (Circle one)	Weekly Complete Parts I, II, III and VII	Pre-Storm Complete Parts I, II, III, IV and VII	During Rain Event Complete Parts I, II, III, V, and VII	Post-Storm Complete Parts I, II, III, VI and VII
Part I. General Information				
Site Information				
Construction Site Name:				
Construction stage and completed activities:			Approximate area of site that is exposed:	
Photos Taken: (Circle one)	Yes	No	Photo Reference IDs:	
Weather				
Estimate storm beginning: (date and time)		Estimate storm duration: (hours)		
Estimate time since last storm: (days or hours)		Rain gauge reading and location: (in)		
Is a "Qualifying Event" predicted or did one occur (i.e., 0.5" rain with 48-hrs or greater between events)? (Y/N) If yes, summarize forecast:				
Exemption Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.				
Inspector Information				
Inspector Name:			Inspector Title:	
Signature:			Date:	

El permiso general de construcción requiere que todos los sitios, independientemente del nivel de riesgo, **deben realizar inspecciones semanales del SWPPP**. Si Scott Environmental no es contratado para realizar sus inspecciones semanales, entonces usted es responsable de asegurar que se realicen inspecciones semanales. También se requieren inspecciones **al menos una vez por cada período de 24 horas durante los eventos de lluvia prolongada**. Las actividades de inspección, mantenimiento, reparación y muestreo deben ser realizadas o supervisadas por un **QSP (Profesional cualificado de SWPPP) o un representante de QSP**. Los registros de inspecciones deben mantenerse in sitio con el SWPPP.

El propósito de estas inspecciones es **identificar y registrar BMPs que han fallado o necesitan mantenimiento** para operar más efectivamente. Al identificar los fallos o deficiencias de la BMP, los descargadores deben comenzar a implementar las reparaciones o diseñar cambios en las BMP **dentro de las 72 horas**, y completar los cambios tan pronto como sea posible.

Para cada inspección, los descargadores (el super, encargado de la construcción) deben completar una **lista de control** de inspección, usando un formulario proporcionado por la State Water Board o la Regional Water Board, o en un formato alternativo. Estas listas de verificación deben incluir como mínimo:

- Fecha de inspección
- Información meteorológica (incluyendo presencia o ausencia de precipitación, y lecturas de pluviómetros)
- Información del sitio (incluyendo la etapa de construcción y el área aproximada del sitio expuesto)
- Una descripción de las BMPs evaluadas y cualquier deficiencia observada
- Observaciones de todas las BMP durante las inclemencias del tiempo
- Informe de la presencia de olores visibles o visibles en la superficie de cualquier descarga
- Cualquier acción correctiva requerida, incluyendo los cambios necesarios en el SWPPP y las fechas de implementación asociadas
- Fotos tomadas durante la inspección
- Nombre, título y firma del inspector

