

1200-C PERMITTED SITES
EROSION PREVENTION AND SEDIMENT CONTROL VISUAL MONITORING LOG

1200-C Project Name _____ Permit # _____ Insp. Date: _____

Inspection Location: _____

Inspector Name, Title & Contact Info: _____

I am the designated Erosion and Sediment Control Inspector named on the ESC Plan: Yes No

(If No, provide DEQ with updated inspector information immediately)

General Contractor & Contact Info: _____

Current Weather: Temp: _____ Clear Cloudy Light Drizzle Raining Storming Other _____

APPROX. RAINFALL IN LAST 24 HOURS: None (less than 0.5") or List amount if more than 0.5": _____

TOTAL APPROX. RAINFALL SINCE THE LAST INSPECTION (inches): _____

REQUIRED INSPECTION FREQUENCY: Daily when runoff occurs, 14 days when no run off occurs, 30 days for inactive sites

BMP INSPECTION TYPE: Initial Inspection Regular Inspection Re-Inspection Storm Event Other _____

- Inspect site after installation of ESC measures.
- Regular inspections should be done at the frequency stated on the ESC Plans. (Also in table on pg 16 of 1200-C permit)
- Use the "Notes" section to describe any maintenance or corrective actions or other information

Item No.	<u>Item Description</u>	Yes	No	N/A
	Check Yes, No, or NA if not Applicable. If any answer is No, describe needed maintenance and/or corrective actions in the space provided or on an attached sheet.			
1	Is there current stormwater discharge going offsite or evidence that SW runoff has occurred? If Yes, complete Stormwater (SW) discharge section on page 3.			
Notes				
2	Is a copy of the approved Site map, ESC plans and any revisions, and all visual monitoring records (completed copies of this Inspection report) available on site?			
Notes				
2a	Were any changes made to the ESC Plans since the last Inspection? If Yes, modify the onsite ESC Plan and submit a copy to DEQ if required by the 1200-C permit, page 14, paragraph iv,			
Notes				
3	Is the project being Phased per the approved ESC Plan?			
Notes				
4	Are all perimeter sediment controls in place, properly installed and well maintained where required by the ESC Plan?			
Notes				
5	Are all erosion prevention measures in place, properly installed and well maintained where required by the ESC Plan?			
Notes				
6	Are all storm drain inlets, creeks, etc properly protected and well maintained where required by the ESC Plan?			
Notes				

Item No.	<u>Item Description</u> Check Yes, No, or NA if not Applicable. If any answer is No, describe needed maintenance and/or corrective actions in the space provided or on an attached sheet.	Yes	No	N/A
7	Are construction site entrances and exits properly protected (e.g. using stabilized entrance, tire wash, street sweeping, etc.) to control off site tracking of sediment and construction related pollutants?			
Notes				
8	Is construction site track-out evident? If Yes, list the maintenance and/or corrective action required to clean-up and prevent future track-out.			
Notes				
9	Are all stockpiles covered, protected and/or located in an area where eroded material is unable to reach a storm drain or stream?			
Notes				
10	Are all material handling, equipment storage, maintenance areas and storage areas clean and free of spills, leaks, or other deleterious materials?			
Notes				
11	Are dust control and debris & waste control measures being appropriately implemented?			
Notes				
12	After initial site grading, have all stormwater facilities (ponds, swales, rain gardens, etc) been fenced off to prevent construction vehicles from entering and to prevent stockpiling of material and supplies in the area?			
Notes				
13	Are all natural buffer zones, and any trees to be protected on site, delineated and marked off with orange construction fencing (or equivalent) where required by the ESC Plan?			
Notes				
14	Are all other BMPs identified in the ESCP (such as concrete washout containment structures, settling basins, dewatering pumps, other dewatering activities) functioning properly?			
Notes				

Notes:

1. Please refer to the ACWA Construction Site SW guide, or the 1200-C permit or DEQ's manual for help completing this form.
2. Significant amounts of sediment are described in Schedule A as: earth slides or mud flows leaving the construction site; concentrated flows that cause erosion not filtered prior to discharge; turbid flows not filtered prior to discharge; sediment deposits that drain to unprotected or poorly maintained storm drains or catch basin; sediment deposits on public or private streets outside of permitted construction area; and sediment deposits on any adjacent property outside of the permitted construction area.

Visual Monitoring Observations of the Offsite Stormwater (SW) Discharge or Evidence Thereof

Identify and answer questions below for each stormwater discharge location that has either, active offsite stormwater discharge, or evidence that stormwater discharge has occurred recently. Attach additional sheets as needed.

Description of Discharge Location: _____

(a) For SW discharging offsite, describe any apparent color and the clarity of the discharge, and any apparent difference in comparison with the surface waters or if no active discharge, describe the observed evidence of previous offsite SW flows and maintenance or corrective actions taken:

(b) Is any oily sheen or floating material observed in the SW discharge? Yes / No If Yes, describe the floating material and/ or oily sheen and locate possible sources and maintenance or corrective action(s) taken:

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