 **Stormwater Compliance Inspection** ITD 2802 (Rev. 02-15)

itd.idaho.gov

Inspection Identification Number**\***  **- -**

**\***Identification Number is created automatically once District Number, Key Number, and Inspection Number have been entered.

**Section 1 - Project Information**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Key Number | Project Number | | Project Name | | | |
|  |  | |  | | | |
| ITD District | Resident Engineer | | | | ITD NPDES Tracking No. | |
|  |  | | | | IDR12 | |
| Prime Contractor’s Name | | Contractor’s NPDES Tracking No. | | Contractor Has Filed Their NOT | | If Yes, Date NOT Filed |
|  | | IDR12 | | Yes  No | |  |

**Section 2 - Inspector Information**

|  |  |
| --- | --- |
| Inspected By | ITD Inspector Qualification Program Number (IQP) |
|  |  |
| Inspector(s) Designation | |
| Joint ITD and WPCM  ITD Environmental  Contractor’s WPCM  Other/3rd Party | |

**Section 3 – Inspection and Weather Information**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Inspection No. | Current Inspection Date | | | Previous Inspection Date | Number of Days Since Last Inspection |
|  |  | | |  |  |
| Reason for Inspection | | Explanation (if required) | | | |
| Routine  Rain Event | |  | | | |
| Current Weather Conditions and Temperature | | | Describe each measureable precipitation event since the last inspection | | |
|  | | |  | | |

**Section 4 – Construction and Stabilization/SWPPP Recordkeeping Status**

|  |  |  |
| --- | --- | --- |
| Estimate the construction site and construction support activity area currently disturbed and unstabilized. | | Acres |
| Estimate the construction site and construction support activity area currently temporarily stabilized with erosion controls. | | Acres |
| Estimate the construction site and construction support activity area currently permanently stabilized with erosion controls, or that has yet to be disturbed by construction activities and is therefore stabilized. | | Acres |
| Provide the total acreage of disturbance expected, or the total project footprint. The previous 3 boxes should add up to this amount, and it should match what is shown on the project plans, SWPPP narrative, and NOI. | | Acres |
| The SWPPP reflects the most current project conditions including grading, stabilization, and BMP installation. | | Yes  No |
| Provide the date of the most recent SWPPP update or modification. | |  |
| Comments |  | |

**Section 5 – Construction Areas, Discharge Points, and Installed Controls (BMPs) Inspected**

For any areas not inspected, include the reason in the Observations section.

**Construction Areas**

| **Area** | **Station No. or Location Description** | **Observations** |
| --- | --- | --- |
| Areas Cleared, Graded, or Excavated |  |  |
| Onsite Waste / Borrow / Stockpiles |  |  |
| Offsite Waste / Borrow / Stockpiles |  |  |
| Equipment Storage/Maintenance/Fueling |  |  |
| Contractor Yards / Material Storage |  |  |
| Site Entrances and Exits/Offsite Tracking |  |  |

| **Discharge Points – Includes stormwater, non-stormwater, and other potential pollutant sources**  Note all discharge points in this table. Document any controls required to address them in the Installed Controls (BMPs) table below. | | |
| --- | --- | --- |
| **Type of Discharge Point** | **Station No. or Location Description** | **Observations** |
|  |  |  |
|  |  |  |

|  |
| --- |
| **Discharges Entering Waters of the US**  If a discharge violated ID water quality standards (5.2.1.2), or is a prohibited discharge (5.2.1.3), it must be reported to HQ ENV SWPPP using Form ITD 2790 within 24 hours, and documented in the project’s Corrective Action Reporting Log as required by 5.4. |
| If a discharge is occurring or has occurred, describe the discharge location (s) and visual observation/description/quality (4.1.6.6.b) |
|  |
| Identify if controls have operated effectively or are in need of maintenance, or if additional controls are needed (4.1.6.6.c) |
|  |

**Installed Controls (BMPs)**

In this table note all installed controls used to divert/convey/retain/treat stormwater and/or non-stormwater, erosion and sediment controls, temporary or permanent stabilization measures, and pollution prevention measures

| **Type/Description of Control** | **Station No. or Location Description** | **Observations** |
| --- | --- | --- |
|  |  |  |
|  |  |  |

**Section 6 – Maintenance Requirements, BMP Installations (per SWPPP), and Corrective Actions**

**Completed Since Last Inspection**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item No.** | **Location** | **Action Taken** | **Date Completed** |
| 1 |  |  |  |
| 2 |  |  |  |

**Identified During Current Inspection**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item No.** | **Location** | **Action Required** | **Date to be Completed** |
| 1 |  |  |  |
| 2 |  |  |  |

|  |
| --- |
| Identify any and all actual or potential incidents of CGP noncompliance, including administrative noncompliance |
|  |

**Conditions Triggering Corrective Action Report**

If any of the 3 conditions below are checked, an entry must be made into the Corrective Actions Reporting Tables in the SWPPP per CGP 5.4.

Required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in CGP Parts 2 and/or 3 (5.2.1.1) (Additional BMPs not identified in initial SWPPP)

The stormwater controls installed are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in CGP Part 3.1 (5.2.1.2.) (Turbid discharge)

One of the prohibited discharges in CGP Part 2.3.1 is occurring or has occurred (5.2.1.3) (Toxic or hazardous material)

**Summary of Inspection Findings -** Check all that apply

No Maintenance Requirements were noted in the previous inspection report.

All Maintenance Requirements noted in the previous inspection report **have been** satisfactorily completed.

All Maintenance Requirements noted in the previous inspection report **have not been** satisfactorily completed.

New Maintenance Requirements have been identified in the current inspection report.

BMP Installation Requirements per SWPPP have been identified in the current inspection report.

Conditions exist that triggered an entry into the Corrective Actions Reporting Log in the SWPPP per CGP 5.4.

Conditions exist that triggered the need to submit an ITD 2790.

**Section 7 - Other Outstanding Items or Notes**

|  |
| --- |
| Document Outstanding Issues or Other Project Information **Not** Designated as a Corrective Action or Maintenance Requirement |
|  |
| List any Permits/Special Operating Conditions for the Project |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Section 8 - Inspection Certification** | Key Number | Inspection Number | Current Inspection Date |
|  |  |  |

|  |  |
| --- | --- |
| Primary Inspector’s Name (Type or Print) | |
|  | |
| Primary Inspector’s Signature | Date Signed |
|  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Water Pollution Control Manager (WPCM) Signature** | | | |
| WPCM Name (Type or Print) | WPCM Training Qualification Date | WPCM Training Qualification Number | |
|  |  |  | |
| WPCM Signature | | | Date Signed |
|  | | |  |

**Contractors Acknowledgment – Receipt of Inspection and Acknowledgment of Inspection Findings**

I have received a copy of this inspection report and been informed of Maintenance Requirements and/or Corrective Actions, and:

I agree with the inspection findings

I disagree with the inspection findings (specify reasons below)

|  |
| --- |
| If contractor disagrees with findings and recommended Maintenance Requirements and/or Corrective Actions, specify reasons in the space below |
|  |

Must be signed by Prime Contractor or Duly Authorized Representative

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

|  |  |  |
| --- | --- | --- |
| Prime Contractor or Duly Authorized Representative’s Name (Type or Print) | Title | |
|  |  | |
| Prime Contractor or Duly Authorized Representative’s Signature | | Date Signed |
|  | |  |

**Section 9 – ITD Compliance Certification -** Must be signed by District Engineer or Duly Authorized Representative

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

|  |  |  |
| --- | --- | --- |
| District Engineer or Authorized Representative’s Name (Type or Print) | Title | |
|  |  | |
| District Engineer or Authorized Representative’s Signature | | Date Signed |
|  | |  |

Distribution: Original – DE Copies – RE DEM. Dist. Env. HQ ENV SWPP Contractor