



Development Services Department

Construction Site Stormwater Runoff Control Inspection Form

Corrections required prior to next inspection?	No	Corrections completed from previous report?	Yes
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WDID #:	5S31C000000	Date:	01/01/2011	Time:	08:00
City Wide Project #:	000000	Inspector:	Stormwater Inspector		
Name:	Roseville Development	Inspection Type:	Weekly		
Address:	123 Clean Street	Rain:	None	Temp Low:	
Owner/Developer:	Owner	Wind:	None	Temp High:	

Inspection Conclusion

Site in compliance?	Yes	Two or more back to back non-compliance:	N/A
Violations observed?	None	City of Roseville Notice of Violation (RNOV) issued?	N/A
Stop Work Order issued?	N/A	Have RNOV requirements been completed?	N/A
Fine issued:	N/A		

Sediment Discharge

Is there any evidence that sediment has been discharged previously from the site?	None
Is there any sediment currently being discharged from the site?	None

Any non-visible pollutant sampling required?	No
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Inspection Comments

Inspection Checklist

Inspection Type	Check	Yes/No	DRP*
SWPPP	Routine BMP inspection and maintenance documentation is on file	Yes	N/A
SWPPP	The SWPPP includes a current map that accurately indicates BMPs installed at the site	Yes	N/A
SWPPP	The current SWPPP is complete	Yes	N/A
SWPPP	Admendments to the SWPPP are clearly documented and dated	Yes	N/A
SWPPP	SWPPP addresses the minimum BMP requirements	Yes	N/A
SWPPP	SWPPP signed and certified	Yes	N/A
SWPPP	SWPPP binder and/or Erosion & Sediment Control Plan on site and accessible	Yes	N/A
Soil Stabilization	Site is free of erosion	Yes	None
Soil Stabilization	BMP materials are stockpiled and available for use	Yes	N/A
Soil Stabilization	Implemented BMPs are effectively stabilizing soil	Yes	None
Soil Stabilization	BMPs are implemented on inactive disturbed areas	Yes	None
Sediment	Storm drain inlets are protected	Yes	None
Sediment	BMPs adequately control sediment	Yes	None

Inspection Type	Check	Yes/No	DRP*
Sediment	Sediment BMPs are placed to protect the downstream perimeter of the site	Yes	None
Sediment	Sediment control BMPs are in place and maintained	Yes	None
Tracking	Current BMPs are effectively preventing tracking of sediment	Yes	None
Tracking	Adjacent roads and construction entrances are free of sediment	Yes	None
Wind Erosion	Current BMPs are adequately preventing wind erosion	Yes	N/A
Wind Erosion	Wind erosion controls are properly implemented	Yes	N/A
Non-Stormwater	Sampling locations are noted in SWPPP	Yes	N/A
Non-Stormwater	Hydrant flushing Protection	Yes	N/A
Non-Stormwater	No evidence of a non-stormwater discharge	Yes	N/A
Non-Stormwater	BMPs are adequate for managing non-stormwater discharge	Yes	N/A
Non-Stormwater	BMPs for non-stormwater discharges are properly implemented	Yes	N/A
Waste and Disposal	Advanced water treated discharge meets water quality standards	Yes	N/A
Waste and Disposal	Portable toilets are placed behind sidewalk	Yes	N/A
Waste and Disposal	Portable toilets are located 50 ft. from DIs	Yes	N/A
Waste and Disposal	Current waste management BMPs are adequate	Yes	N/A
Waste and Disposal	Waste is adequately covered	Yes	N/A
Waste and Disposal	Construction debris is in waste containers	Yes	N/A
Waste and Disposal	Containers for construction waste and debris in-place	Yes	N/A
Material Storage	Hazardous materials are placed in secondary containment	Yes	N/A
Material Storage	Materials are stored away from drain inlets	Yes	N/A
Material Storage	Materials are protected from weather	Yes	N/A

* DRP: Discharge Risk Potential