

Stormwater Management Field Daily Inspection Report

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

This form is to be used as the daily diary to evaluate BMPs 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 BMPs are being implemented and maintained in accordance with the project's site specific SWMP and the CDPS-SCP. The SWMP Administrator or Erosion Control Inspector (ECI) or Superintendent shall identify if additional BMPs are needed, can be removed, or need maintenance. The **condition** of the currently used BMPs shall be recorded, using one or more of the following letters: **(I)** Incorrect Installation; **(M)** Maintenance is needed; **(F)** BMP failed to operate; **(A)** Additional BMP is needed; **(R)** Remove BMP. Only BMPs 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 BMPs identified in this daily log to ensure compliance with the site specific SWMP and the CDPS-SCP.

CDPS-SCP States: "BMPs 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	BMP Type	Condition	Notes/Comments	Date Completed & Initials

** ALL BMPS ARE IN OPERATING CONDITION AND NO MAINTENANCE IS NEEDED. (initial the box to the right when this applies)	
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Comments/General notes:(attach photos if necessary)
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Inspection signature: SWMP Administrator or 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 BMPs throughout the entire construction site – observe, record, and determine their effectiveness. If additional BMPs are needed or any BMP 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.).

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

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

** If all BMPs are in operating condition and no BMP 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 BMP 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 Notebook.

