

Exhibit A-8.III

- NPDES Construction Inspection Form





OC Public Works / Construction Stormwater Inspection Form

SECTION I – GENERAL INFORMATION

REPORT No. _____

PROJECT INFORMATION							
TYPE OF CONSTRUCTION:		<input type="checkbox"/> ROAD		<input type="checkbox"/> FLOOD		<input type="checkbox"/> OTHER	
PROJECT NAME:					WORK ORDER NO.:		
LOCATION:						MAP PG/GRID:	
INSPECTOR(S):				TITLE:			
CONTRACTOR:				CONTACT PERSON/TITLE:			
CONTRACTOR REPRESENTATIVE PRESENT DURING INSPECTION: <input type="checkbox"/> YES <input type="checkbox"/> NO					NAME & TITLE		
CONSTRUCTION SITE AREA (ACRES):			TOTAL DSA:		EST. % DSA TO DATE:		
NPDES PERMIT TYPE		<input type="checkbox"/> CONSTRUCTION GENERAL PERMIT (SWPPP)			<input type="checkbox"/> MUNICIPAL PERMIT (ESCCP)		
		RISK LEVEL <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3					
REGION		<input type="checkbox"/> SANTA ANA			<input type="checkbox"/> SAN DIEGO		
INSPECTION INFORMATION							
NOTE: VISUAL INSPECTIONS (OBSERVATIONS) TO BE CONDUCTED DURING BUSINESS HOURS ONLY							
INSPECTION TYPE: <input type="checkbox"/> ROUTINE <input type="checkbox"/> RAIN EVENT <input type="checkbox"/> RE-INSPECTION					PHOTOS TAKEN <input type="checkbox"/> YES <input type="checkbox"/> NO		
ROUTINE INSPECTION				RE-INSPECTION			
DATE							
TIME							
WEATHER CONDITION							
RAIN EVENT INSPECTIONS (USE SECTION IV FOR DETAILS)							
% CHANCE OF RAIN:		DATE RAIN PREDICTED TO OCCUR:			AMOUNT OF RAINFALL:		
	PRE RAIN	DURING RAIN				POST RAIN	
DATE							
TIME							
WEATHER CONDITION							



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SECTION II – INSPECTION RESULTS

Erosion Control Practices	Y	N	N/A	Comments *
1) Are erosion controls being implemented and maintained on inactive and active disturbed soil areas (sheeting, mulch, hay, soil stabilizers, etc.)? <i>If NO, explain and proceed to Section III for enforcement action.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2) Is there any erosion or potential erosion observed? <i>If YES, describe the evidence of the erosion, whether it is major or minor and proceed to Section III for enforcement action.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Practices	Y	N	N/A	Comments *
3) Are sediment controls being implemented and maintained on all significant slopes (silt fences, fiber rolls, etc. at the base of slopes) and the downstream perimeter? <i>If NO, explain and refer to Section III for enforcement action.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4) Is there any sediment or potential sediment discharge observed? <i>If YES, describe the evidence of discharge, whether it is major or minor and proceed to Section III for enforcement action.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tracking Control	Y	N	N/A	Comments *
5) Are the entrances and exits to the construction site adequately protected (tire washout, stabilized entrances, rumble stripes)? <i>If NO, explain and proceed to Section III for enforcement action.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6) Is there any sediment observed on roads? <i>If yes, describe the area and proceed to Section III for enforcement action.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste and Disposal Management	Y	N	N/A	Comments *
7) Are activities such as concrete/plastering, painting and fueling resulting in a discharge to the storm drain? <i>If YES, describe the evidence of the discharge (noticeable odors, visible sheen, discoloration etc.) and whether it is major or minor. Identify location and proceed to Section III for enforcement action.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8) Are containers for construction waste and debris being utilized and are they adequate? <i>If answer to either question is NO, explain and proceed to Section III for enforcement action.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9) Are there potential or existing water quality problems that have been identified on the site, which may require immediate action or further inspection by an Authorized Water Quality Ordinance Inspector? <i>If yes, notify Resident Engineer or Principle Construction Inspector. If immediate assistance is required, contact Environmental Resources at (714) 955-0600.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

* Identify all photographs under the applicable “COMMENTS” sections herein.

If the answer to questions 2, 4, 7 or 9 in SECTION II was YES, describe the enforcement action(s) selected to correct problem(s) in SECTION III below



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Review of Storm Water Quality Construction Inspection Checklist:

1) <input type="checkbox"/>	Concurred with Contractor's checklist for this month/rain event.
2) <input type="checkbox"/>	Disagreed with Contractor's check list for this month/rain event.
3) <input type="checkbox"/>	Did not review Contractor's checklist.
4) <input type="checkbox"/>	No SWPPP required for this project.

SECTION III – ENFORCEMENT ACTIONS

1) <input type="checkbox"/>	Given Verbal Warning to Contractor
2) <input type="checkbox"/>	Issued a Correct Work Notice (i.e. field directive, memo, or letter) attached notice
3) <input type="checkbox"/>	Enforced Contract or Withhold Payment
4) <input type="checkbox"/>	Issued a Stop Work Order (i.e. field directive, memo, or letter)
5) <input type="checkbox"/>	Requested Inspection by an Authorized Water Quality Ordinance Inspector (OC Watersheds)
6) <input type="checkbox"/>	Other (explain)

SECTION IV – STORM EVENT INSPECTION

Pre Storm Event Inspections:

During Storm Event Observations:



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Post Storm Event Inspections:

REPORT PREPARED BY:

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Print Name

Signature

Date of Report