

APPENDIX H

# Authorized Inspectors

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**List of Authorized Inspectors**

<b>Contractor</b>	<b>Designated Responsible Person</b>	<b>Telephone Number</b>	<b>Responsibilities</b>

## Storm Water Quality Construction Site Inspection Checklist

### ***INSTRUCTIONS***

- Use this form for inspecting BMPs as described in SWPPP Section 500.5.
- This inspection form shall be completed and signed by the Contractor's Water Pollution Control Manager (WPCM).
- The Conceptual SWPPP (CSWPPP) or the Special Provisions may require the Contractor to use a different inspection form
- The weather information shall be the best estimate of beginning of the storm event, duration of the event, time elapsed since the last storm, and approximate amount of rainfall.
- List observations of all BMPs: temporary soil stabilization (erosion control), temporary sediment controls, wind erosion controls, tracking controls, non-storm water controls and waste management and materials pollution controls.
- Evaluate BMPs for adequacy and proper implementation and whether additional BMPs are required in accordance with the terms of the Permits.
- Verify implementation of non-storm water discharge BMPs and evaluate their effectiveness.
- One time discharges of non-storm water shall be inspected when such discharges occur.
- Describe any inadequate BMPs.
- Note the corrective actions required, including any changes to the SWPPP, and implementation dates.
- If you answer "No" to any of the questions, describe the corrective action(s) to be taken and when the corrective action(s) are to be completed. Should you need more space to describe corrective actions, identify your response numerically and use additional sheets as necessary.

