

INSPECTION FREQUENCY, SCOPE AND RECORDKEEPING Requirements Summary

This document is a summary of Construction Inspection requirements only. It can be used to compare requirements of different inspection types and the oversight and resources involved in each type. Please refer to I.E.3.a.vi. of the COR090000 Permit or I.E.3.c.vi. of the COR080000 Permit for complete permit language.

| Inspection Type | Frequency | Scope | Recordkeeping | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|------------------|----------------|-------------------|------------------|----------------|----------|---|---|--|---|--|---------|---|---|---|---|--|---------------|---|---|---|---|--|-----------|---|--|--|---|---|---|
| ROUTINE | Every 45 days | Control measures: Identify failure to implement control measures, inadequate control measures, and control measures requiring routine maintenance. Pollutant sources: Evaluate all pollutant sources, including trash, to determine if an illegal discharge has occurred. Discharge points: Evaluate discharge points to the MS4, or beyond the limits of the construction site as necessary to determine if an illicit discharge has occurred. The permittee must require the removal of the pollutants, when feasible, from the MS4 when the permittee identifies a failure to implement a control measure or an inadequate control measure resulting in pollutants discharging to the MS4 or beyond the limits of the construction site. | <ul style="list-style-type: none">Inspection dateName of inspectorSite identificationInspection results: location of illicit discharges, failure to implement and inadequate BMPs; list BMPs requiring routine maintenanceIf in lieu of Compliance Inspection: inadequate BMPs not resolved from previous inspectionInspection type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REDUCED Inactive: where disturbance is complete and final stabilization is pending OR where no construction activity since the last inspection Stormwater Management System Administrator: a project operated by a participant in a Division designated Program Staff Vacancy: to accommodate staff vacancy or temporary leave Indicator: drive by or screening to assess sites for non-compliance | Every 90 days Every 90 days Every 90 days Every 14 days with a Routine Inspection every 90 days; Requires one initial Routine Inspection. | Deviations from the full scope (see above) are indicated here. <table><tr><td></td><td>Control Measures</td><td>Routine Maint.</td><td>Pollutant Sources</td><td>Discharge Points</td><td>Perimeter Only</td></tr><tr><td>Inactive</td><td>✓</td><td>✓</td><td></td><td>✓</td><td></td></tr><tr><td>SW Mgmt</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td></td></tr><tr><td>Staff Vacancy</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td></td></tr><tr><td>Indicator</td><td>✓</td><td></td><td></td><td>✓</td><td>✓</td></tr></table> | | Control Measures | Routine Maint. | Pollutant Sources | Discharge Points | Perimeter Only | Inactive | ✓ | ✓ | | ✓ | | SW Mgmt | ✓ | ✓ | ✓ | ✓ | | Staff Vacancy | ✓ | ✓ | ✓ | ✓ | | Indicator | ✓ | | | ✓ | ✓ | <ul style="list-style-type: none">Inspection dateName of inspectorSite identificationInspection results: location of illicit discharges, failure to implement and inadequate BMPs; list BMPs requiring routine maintenanceIf in lieu of Compliance Inspection: inadequate BMPs not resolved from previous inspectionInspection type (Inactive, Stormwater Management System Administrator, Staff Vacancy, Indicator) |
| | Control Measures | Routine Maint. | Pollutant Sources | Discharge Points | Perimeter Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inactive | ✓ | ✓ | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Mgmt | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Staff Vacancy | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Indicator | ✓ | | | ✓ | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLIANCE Must occur after documenting an illicit discharge or identifying a failure to implement a control measure or an inadequate control measure unless corrections were observed during the inspection. <i>May be substituted by a Routine, Indicator or Operator Inspection (note additional scope and documentation).</i> | Within 14 days of documenting or identifying an illicit discharge or identifying a failure to implement a control measure or an inadequate control measure. | Identify if corrections have been completed. <i>When substituting a Compliance Inspection with a Routine, Indicator or Operator Inspection, the scope of the inspection must also include identifying whether corrections have been completed.</i> | <ul style="list-style-type: none">Inspection dateName of inspectorSite identificationInspection results: inadequate control measures not resolved from previous inspectionInspection typeIf the site operator performs an inspection and reports control measure(s) corrected, photos must be included | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |