

1200-C ESC Inspection Report

For Compliance with DEQ 1200-C Permit 2020, Section 6.5b



ROGUE VALLEY
SEWER SERVICES
CLEAN WATER - HEALTHY COMMUNITIES

SITE INFORMATION:

Site Name: _____ Inspection Date: _____

RVSS SWQ Permit ID: _____ Inspector Name: _____

Inspector Email: _____ Inspector Phone: _____

Inspector Company: _____ Primary Site Contact: _____

Inspection Trigger: **Initial** **Routine** **Rain Event** **Complaint** **Termination** **Other**

Project Status / Phase: _____

Current Weather Conditions: _____

Approximate amount of precipitation during the last 24 hours (inches): _____

Approximate amount of precipitation since the last inspection (inches): _____

Which rain gauge was used? _____

SITE INSPECTION:

Is the site active? **Yes** **No**

Is the site accessible and safe to inspect? **Yes** **No**

If not, describe conditions in the inspection summary and inspect nearby downstream locations for signs of any unauthorized discharges from the site to the extent that such inspections are safe, accessible and practical.

Is the ESCP located on site? **Yes** **No**

Are all BMPs correctly installed and working as intended? **Yes** **No**

Are hazardous materials (including washouts) being properly managed? **Yes** **No**

Is trash and other waste being collected and stored appropriately? **Yes** **No**

Does the ESC implementation on the ground match the ESCP? **Yes** **No**

If not, ensure that the on-ground ESC implementation makes sense and have the site update their ESCP.

Are there any BMPs in need of maintenance? **Yes** **No**

Are there areas where new or modified BMPs are necessary? **Yes** **No**

Is there evidence of erosion and sedimentation occurring on site? **Yes** **No**

Are there areas where hazardous material spills or leaks appear likely? **Yes** **No**

Are there any areas that require stabilization? **Yes** **No**

Areas where land disturbing activities have permanently ceased or will be temporarily inactive for 14 or more calendar days. Note the initial date of cessation in the inspection summary.

Does construction activity involve the use of engineered soils? **Yes** **No**

These are soil amendments including, but not limited to Portland cement-treated base, cement kiln dust, or fly ash. Runoff from areas with engineered soils must be captured in sediment basins/impoundments and must be monitored for pH. If the site uses engineered soils, ensure runoff is being impounded and request documentation to ensure compliance. Requirements for the use of engineered soil can be found in the 1200-C permit.

DISCHARGE LOCATIONS:

If discharge has left the site, or there is evidence that it has, include observations of the stormwater discharges (e.g. clear, turbid, sheen, odor, foam, etc.) in the inspection summary. Attach photos of all discharge locations to this report, whether or not a discharge has occurred. If there is evidence that there was a spill on site, ensure appropriate action was taken.

Is discharge currently leaving the site? **Yes** **No**

Is there evidence that discharge has left or is likely to leave the site? **Yes** **No**

Is there any evidence of unauthorized discharges from the site? **Yes** **No**

If it appears that a spill or leak is currently occurring, conduct spill response procedures.

Since the last inspection, have there been any unauthorized discharges from the site? **Yes** **No**

If so, add comments in the inspection summary. If a reportable spill has occurred, attach all related documents to this report. Reportable spills are listed under 40 CFR Part 302.4.

INSPECTION SUMMARY:

Are there imminent erosion or sediment concerns for this site? **Yes** **No**

Are there imminent hazardous material, waste, or trash concerns for the site? **Yes** **No**

Were any significant permit violations observed during the inspection? **Yes** **No**

In the section below, write a summary of the inspection. Include:

- *Comments on any permit discrepancies noted above and as applicable, include details needed to facilitate corrective and follow-up actions.*
- *Start and end dates for alternative inspection frequencies or any changes to stabilization schedules.*
- *Changes to the ESCP, and reasoning for modifications.*
- *Visual observations (e.g. clear, turbid, sheen, odor, foam, etc.) of the stormwater discharges from the site, or if a discharge from the site did not occur within 24 hours of a storm event.*
- *Any repeat violations or violations that haven't been corrected since the last inspection.*

I certify that this report is true, accurate, and complete to the best of my knowledge, abilities, and belief.

Inspector Signature

Date

All inspection reports should be kept in chronological order at the site or at an easily accessible location (electronically is acceptable) and made available at the time of inspection or upon request. All visual monitoring notes, sampling records and inspection reports must be kept for three years from the date that the permit coverage expires or is terminated.