

City of Loveland Erosion Sediment Control Inspection Log (ESCIL)

Facility Name			Permittee			
Date of Inspection			Weather Conditions			
Permit Certification #			Disturbed Acreage			
Phase of Construction			Inspector Title			
Inspector Name						
Is the above inspector a qualified storm					YES	NO
(permittee is responsible for ensuring the	nat the ir	spector	is a qualified stormwater r	manager)		
INSPECTION FREQUENCY						
Check the box that describes the minim	ium inspe	ction fr	equency utilized when cond	ducting each insp	ection	
At least one inspection every 7 calenda	r days]
At least one inspection every 14 calenda					Г	7
24 hours after the end of any precipitat	ion or sn	owmelt	event that causes surface e	erosions	L	_
 This is this a post-storm event i 	nspection	ı. Event	Date:			
Reduced inspection frequency - Include	•			ction frequency	Г	
Post-storm inspections at temporary			·	1 3		
-		C 31tC3				_
Inspections at completed sites/s	area				<u>L</u>	
 Winter conditions exclusion]
Have there been any deviations from the	ie minimi	ım inspe	ection schedule?		YES	NO
If yes, describe below.						
INSPECTION REQUIREMENTS*						
 Visually verify all implemented control measures are in effective operational condition and are working as designed in the specifications 						
ii. Determine if there are new poten	tial sourc	es of po	Ilutants			
iii. Assess the adequacy of control me				a new or modifie	d control	measures
to minimize pollutant discharges			, , , , , , , , , , , , , , , , , , ,	9		
iv. Identify all areas of non-complian	ce with t	he perm	it requirements, and if nec	essary, impleme	nt correct	ive action
*Use the attached Control Measures Requiring Routine Maintenance and Inadequate Control Measures Requiring						
Corrective Action forms to document results of this assessment that trigger either maintenance or corrective actions						
and a specific of the detections and a specific manner of corrective deticing						
AREAS TO BE INSPECTED						
Is there evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater						
drainage system or discharging to state waters at the following locations?						
			If "YES" describe discharç	, ,		•
	NO	YES	Document related mainte			
			and corrective actions		Control	weasures
Construction site perimeter			Requiring Corrective Act	.1011 101111		
All disturbed areas						
Designated haul routes						
Material and waste storage areas						
exposed to precipitation						
Locations where stormwater has the potential to discharge offsite						
Locations where vehicles exit the site						
Other:						

CONTROL MEASURES REQUIRING ROUTINE MAINTENANCE

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

Are there control measures requiring maintenance?	NO	YES	
Are there control measures requiring maintenance:			If "YES" document below

Date Observed	Location	Control Measure	Maintenance Required	Date Completed

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Definition: Any control measure that is not designed or implemented in accordance with the requirements of the permit and/or any control measure that is not implemented to operate in accordance with its design. This includes control measures that have not been implemented for pollutant sources. If it is infeasible to install or repair the control measure immediately after discovering the deficiency the reason must be documented and a schedule included to return the control measure to effective operating condition as possible.

Are there inadequate control measures requiring corrective action?		YES	
Are there inadequate control measures requiring corrective action?			If "YES" document below
Are there additional control measures needed that were not in place at the time of inspection?	NO	YES	
The there additional control measures needed that were not in place at the time of inspection:			If "YES" document below

Date Discovered	Location	Description of Inadequate Control Measure	Description of Corrective Action	Was deficiency corrected when discovered? YES/NO if "NO" provide reason and schedule to correct	Date Corrected

REPORTING REQUIREMENTS

The permittee shall report the following circumstances or ally within twenty-four (24) hours from the time the permittee becomes aware of the circumstances, and shall mail to the division a written report containing the information requested within five (5) working days after becoming aware of the following circumstances. The division may waive the written report required if the oral report has been received within 24 hours.

All Noncompliance Requiring 24-Hour Notification per Part II.L.6 of the Permit
a. Endangerment to Health or the Environment
Circumstances leading to any noncompliance which may endanger health or the environment regardless of the cause of the incident (See Part II.L.6.a of the Permit)
This category would primarily result from the discharge of pollutants in violation of the permit
 b. Numeric Effluent Limit Violations Circumstances leading to any unanticipated bypass which exceeds any effluent limitations (See Part II.L.6.b of the Permit) Circumstances leading to any upset which causes an exceedance of any effluent limitation (See Part II.L.6.c of the Permit) Daily maximum violations (See Part II.L.6.d of the Permit) Numeric effluent limits are very uncommon in certifications under the COR400000 general permit. This category of noncompliance only applies if numeric effluent limits are included in a permit certification.

Has there been an incident of noncompliance requiring 24-hour notification?				NO	YES	f "YES" document below
					<u> </u>	TES document below
Date and Time of Incident	Location	Description of Noncompliance	Description of Corrective Action	24 H	nd Time o lour Oral ification	Date of 5 Day Written Notification *

*Attach copy of 5 day written notification to report. Indicate if written notification was waived, including the name of the division personnel who granted waiver.

After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement: "I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."					
Signature of Qualified Stormwater Manager	Date				
Notes/Comments					