1. **Summary**

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| --- | --- | --- | --- |
| **Date & Fiscal Year:** | / / FY 2023 - 24 | **Type:** | Routine  Reinspection  Other |
| **Inspector Name:** |  | **Inspector Type:** | City  Contractor  Other |

1. **Project Information**

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| --- | --- | --- | --- |
| **Project Name:** |  | | |
| **Address:** |  | | |
| **Construction General Permit:** (project site 1 acre or greater) | Yes, WDID#:  No | | |
| **Permit Numbers:**  (provide all applicable) | LD#: GP#: | CIP# DWG#: | Building# |
| **Watershed and Hydrologic Area** | ☐ Carlsbad Watershed, AND: **OR** ☐ San Luis Rey Watershed,  ☐ Loma Alta Lower San Luis Rey  ☐ Buena Vista Creek  ☐ Agua Hedionda  ☐ San Marcos | | |

1. **Observations & Results**

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| --- | --- | --- | --- | --- | --- |
| **Total Rainfall Since Previous Inspection1** | Less than 0.5”  1” or more  0.5-1.0” | | **Chance of Rain Within Next 48 Hours1** | | Less than 50%  50% or more |
| >50% chance of rain in 48 hours and BMPs appear ineffective? | | | Yes2  No  Not Applicable | | |
| Observed discharge of sediment from site (mud, tracking, etc.)? | | | Yes2  No | | |
| Observed discharge or spill of construction related materials from site? | | | Yes2  No | | |
| Observed illicit connection? | | | Yes2  No | | |
| **If 72 hr reinspection, previous corrective actions resolved?** | | | Not Resolved2  Resolved | | |
| **Corrections**  No Corrections Necessary  Corrections Required | | **Observations**  Observed Discharge or Spill  BMP Missing/Ineffective  BMP Maintenance  Illicit Connection | | **Compliance & Reinspection**  72 hours to comply or prior to rain  Enforcement initiated2:  Written Warning  Notice of Violation  Citation  Stop Work | |
| Additional Comments | | | | | |

*1 Weather forecast based on NOAA at:* [*www.weather.gov*](http://www.weather.gov)

*2 Coordinate enforcement with Stormwater Engineering at 760-643-2804 or* [*waterquality@vista.gov*](mailto:waterquality@vista.gov)

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| **Inspector Signature** |  | **Date** | / / |
| **Reviewed By** |  | **Date** | / / |
| **Inspection Provided To** |  | **Date** | / / |
| Email:  In Person  Owner/Developer  QSP/QSD  Other | | | |

| **CASQA BMP #/Title** | **Status** | **Location** | **Effectiveness** | **Photo Log #** | **Comments** |
| --- | --- | --- | --- | --- | --- |
| EC-3/EC-4/EC-5 Hydraulic Mulch/Hydroseeding/Soil Binders | Not Used | NA | NA |  |  |
| EC-7 Geotextiles and Mats | Not Used | NA | NA |  |  |
| SE-1 Silt Fence | Not Used | NA | NA |  |  |
| SE-2/SE-3 Sediment Basin/Sediment Trap | Not Used | NA | NA |  |  |
| SE-4 Check Dam | Not Used | NA | NA |  |  |
| SE-5 Fiber Rolls | Not Used | NA | NA |  |  |
| SE-6 Gravel Bag Berm | Not Used | NA | NA |  |  |
| SE-7 Street Sweeping and Vacuuming | Not Used | NA | NA |  |  |
| SE-8 Sandbag Barrier | Not Used | NA | NA |  |  |
| SE-10 Storm Drain Inlet Protection | Not Used | NA | NA |  |  |
| WE-1 Wind Erosion Control  (Dust) | Not Used | NA | NA |  |  |
| TC-1/TC-2 Stabilized Construction Entrance/Exit/Roadway | Not Used | NA | NA |  |  |
| NS-2 Dewatering Operations (Need Prior Permit and/or City Approval) | Not Used | NA | NA |  |  |
| NS-3 Paving & Grinding Operations | Not Used | NA | NA |  |  |
| NS-6 Illicit Connection /Discharge | Not Used | NA | NA |  |  |
| NS-8/NS-9/NS-10 Vehicle & Equipment Cleaning/Fueling/Maintenance | Not Used | NA | NA |  |  |
| NS-12/NS-13 Concrete Curing/Finishing | Not Used | NA | NA |  |  |
| WM-1 Material Delivery and Storage | Not Used | NA | NA |  |  |
| WM-3 Stockpile Management (CW) | Not Used | NA | NA |  |  |
| WM-4 Spill Prevention and Control | Not Used | NA | NA |  |  |
| WM-5 Solid Waste Management (CW) | Not Used | NA | NA |  |  |
| WM-Hazardous Waste Management (CW) | Not Used | NA | NA |  |  |
| WM-7 Contaminated Soil Management (CW) | Not Used | NA | NA |  |  |
| WM-8 Concrete Waste Management | Not Used | NA | NA |  |  |
| WM-9 Sanitary/Septic Waste Management | Not Used | NA | NA |  |  |
| WM-10 Liquid Waste Management | Not Used | NA | NA |  |  |

PHOTO LOG

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