



PROJECT STORMWATER INFORMATION FORM

4. Inspection Priority and Frequency

Project Work (check all boxes that apply)	Inspection Priority	Inspection Frequency
<input type="checkbox"/> All State-issued Construction General Permit sites (greater than one acre of soil disturbed) <input type="checkbox"/> Water Quality Environmentally Sensitive Areas. Projects with excavation greater than 50 yd ³ or disturbing soil greater than 5,000 ft ² , and are within 200 ft or less from: <ul style="list-style-type: none"> <input type="checkbox"/> Agua Hedionda Creek <input type="checkbox"/> Buena Creek <input type="checkbox"/> Buena Vista Creek <input type="checkbox"/> Loma Alta Creek <input type="checkbox"/> Excavation, removal, or fill – greater than 50 yd ³ <input type="checkbox"/> Soil disturbed - greater than 5,000 ft ² but less than one acre	High	<ul style="list-style-type: none"> • WEEKLY on site during wet season <ul style="list-style-type: none"> ○ October 1 – April 30 • MONTHLY on site during dry season <ul style="list-style-type: none"> ○ May 1 –September 30
<input type="checkbox"/> Project does not meet High Priority criteria	Low	<ul style="list-style-type: none"> • Private Development Projects <ul style="list-style-type: none"> ○ Visual when called for inspection ○ 10 sites per MONTH • City/CIP Projects – At least ONE on site for duration of project if active 3 or more days

Form Completed By:	
Date:	/ /

Place a copy of this form in the project folder where future construction site inspection forms will be saved.