

Construction Stormwater Pollution Prevention Plan

Vancouver Energy
EFSEC Application for Site Certification No. 2013-01
Docket No. EF131590



Appendix L
Site Inspection Forms

Site Inspection Form

General Information

Project Name:

Inspector Name:

Title:

CESCL # :

Date:

Time:

Inspection Type:

- After a rain event
- Weekly
- Turbidity/transparency benchmark exceedance
- Other

Weather

Precipitation

Since last inspection

In last 24 hours

Description of General Site Conditions:

Inspection of BMPs

Element 1: Mark Clearing Limits

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

Element 2: Establish Construction Access

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

Element 3: Control Flow Rates

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

Element 4: Install Sediment Controls

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

Element 5: Stabilize Soils

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

Element 6: Protect Slopes

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

Element 7: Protect Drain Inlets

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

Element 8: Stabilize Channels and Outlets

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

Stormwater Discharges From the Site

		Observed?		Problem/Corrective Action
		Y	N	
Location				
	Turbidity	<input type="checkbox"/>	<input type="checkbox"/>	
	Discoloration	<input type="checkbox"/>	<input type="checkbox"/>	
	Sheen	<input type="checkbox"/>	<input type="checkbox"/>	
Location				
	Turbidity	<input type="checkbox"/>	<input type="checkbox"/>	
	Discoloration	<input type="checkbox"/>	<input type="checkbox"/>	
	Sheen	<input type="checkbox"/>	<input type="checkbox"/>	

