## PART II. PRIME CONTRACTOR RESPONSIBILITY:

## A. ON SITE MOBILIZATION:

- 1. Inspect and review all elements of the <u>SWPP Plan</u> with the Architect of Record and Civil Engineer of Record. Comply with all modifications as directed by the AHJ. Ensure full conformance with the approved <u>SWPP Plan</u>.
- 2. Prepare the initial conditions Construction Site Stormwater Inspection Report (CSSI Report) utilizing either the EPA sample inspection report form (EPA, Appendix B: Sample Inspection Report found on EPA webpage: www.epa

| b. | Review work recovery plan with the Owner.   |
|----|---|
| C. | Document any and all damage by photography.   |
| d. | . Execute <b>Work Recovery Plan</b> .   |
|    | Repair and restore <b>SWPP Plan</b> measures identified needing corrective action.                                    |
| S  | chedule Recovery Phase: at completion of Rapid Assessment phase:  |
| a. | Assess regional impact of the weather event in fabrication and delivery of materials; assess such impact on schedule. |
| b. |   |
| C. | Execute Schedule Recovery Plan.   |

U.S. EPA: Developing Your Stormwater Pollution Prevention Plan: A Guide for Construction Sites, Appendix B: Sample Inspection Report. http://cfpub.epa.gov/npdes/search.cfm

## CONSTRUCTION SITE STORMWATER INSPECTION REPORT GENERAL INFORMATION PROJECT NAME NPDES TRACKING NO. LOCATION START/END TIME DATE OF INSPECTION INSPECTOR S NAME(S) INSPECTOR S TITLE(S) INSPECTOR S CONTACT INFORMATION Insert qualifications or add refrence to the SWPPP. INSPECTOR S QUALIFICATIONS DESCRIBE PRESENT PHASE OF CONSTRUCTION Type of INSPECTION: ☐ REGULAR ☐ PRE-STORM EVENT ☐ DURING STORM EVENT ☐ POST-STORM EVENT WEATHER INFORMATION

HAS THERE BEEN A STORM EVENT SINCE THE LAST INSPECTION? YES NO IF YES, PROMDE: STORM S