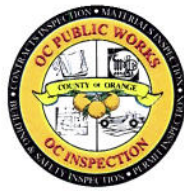


Exhibit A-8.III

- Construction Inspection Forms





County of Orange Stormwater Program Inspection Form

BUILDING PERMITS SUBDIVISION AND GRADING PERMITS ENCROACHMENT PERMITS

SECTION I - GENERAL

PROJECT ID: _____ INSPECTOR(S): _____

ADDRESS/TRACT: _____ THOMAS BROS. MAP/PG GRID: _____

ARRIVAL TIME: _____ DEPARTURE TIME: _____ PHOTOGRAPHS TAKEN Y N

WEATHER CONDITION: _____ INSPECTION DATE(S): _____

DEVELOPER/CONTRACTOR NAME _____

OWNER NAME _____

NAME OF THE SITE REPRESENTATIVE (PRESENT DURING INSPECTION) _____

EMERGENCY PHONE NO _____

DEVELOPMENT SIZE (ACRES): _____ PROJECTED DSA: _____ EST. % OF DSA TO DATE _____

WATER POLLUTION CONTROL PLAN TYPE:

SWPPP

WDID NO. : _____

Project Risk Level: Risk Level 1 Risk Level 2 Risk Level 3

ECP

REGION : SANTA ANA-RWQCB (R8)

SAN DIEGO-RWQCB (R9)

SEASON: WET (OCTOBER 1 THROUGH APRIL 30)

DRY (MAY 1 THROUGH SEPTEMBER 30)

SITE PRIORITY: HIGH MEDIUM LOW

INSPECTION FREQUENCY

Weekly Biweekly Monthly 1 per season 2 per season As Needed

STORM DATA:

Time Elapsed Since Last Storm or Date of Last Storm: _____

Approximate Rainfall Amount (Inches): _____

TYPE OF CONSTRUCTION:

BUILDING PERMITS

GRADING PERMITS

Residential

Commercial

Industrial

Infrastructure

Reconstruction

Transportation

Other

ENCROACHMENT PERMITS

Road

Flood

Other

SECTION II – RESULTS OF INSPECTION					
Erosion Control Practices		Y	N	N/A	Comments
1. Are erosion controls being implemented and maintained on inactive and active disturbed soil areas (sheeting, mulch, hay, soil stabilizers, etc.)? <i>If NO, explain and refer to Section III for enforcement action.</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is there any erosion observed? <i>If YES, describe the evidence of the erosion, whether it is major or minor and refer to section III for enforcement action.</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Practices		Y	N	N/A	Comments
3. Are sediment controls being implemented and maintained on all significant slopes (silt fences, fiber rolls, etc. at the base of slopes) and the downstream perimeter? <i>If NO, explain and refer to Section III for enforcement action.</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Is there any sediment discharge observed? <i>If YES, describe the evidence of the discharge and whether it is major or minor. (If the discharge could impact wildlife, sensitive habitat/endangered species, as impaired water body (303d listed) ESA or ASBS area, go to the "Evaluation of Potential Impacts to Human or Environmental Health" form). Refer to Section III for enforcement action..</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tracking Controls		Y	N	N/A	Comments
5. Are the entrances and exits to the construction site adequately protected (tier washout, stabilized entrances, rumble stripes)? <i>If NO, explain and refer to section III for enforcement.</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Are the roads free of sediment? <i>If NO, explain and refer to section III for enforcement action.</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste and Disposal Management		Y	N	N/A	Comments
7. Are activities such as concrete/plastering, painting and fueling resulting in a discharge to the storm drain in violation of provisions of the Water Quality Ordinance? <i>If YES, describe the evidence of the discharge and whether it is major or minor and refer to section III for enforcement action.</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Are containers for construction waste and debris being utilized and are the adequate? <i>If NO, explain and refer to Section III for enforcement action.</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Are there any discharges of spills of sewage, oil, or toxic/hazardous materials, which may be in violation of provisions of the Water Quality Ordinance? <i>If Yes, explain and refer to Section III for enforcements action.</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Are there potential water quality problems that have been identified on the site, which may be in violation of provisions of the Water Quality Ordinance and may require further inspection by an Authorized Water Quality Ordinance Inspector? <i>If yes, explain and refer to Section III for enforcement action.</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



COUNTY OF ORANGE
OCPW / Construction Division

Stormwater Program Inspection Form

Revised January 2009

SECTION I

PROJECT/PERMIT NUMBER: _____ INSPECTOR(S): _____

PROJECT/LOCATION: _____

CONTRACTOR or OWNER: _____ CONTRACTOR or OWNER'S ON-SITE REPRESENTATIVE: _____

ARRIVAL TIME: _____ DEPARTURE TIME: _____ PHOTOGRAPHS TAKEN*: Y N

WEATHER CONDITION: _____ INSPECTION DATE: _____

INSPECTION TYPE: Contract Inspection Only

- ROUTINE OR MONTHLY REPORT
- STORM EVENT REPORTING
(Use section IV for details)
- OTHER *

Permit Inspection Only

- Santa Ana-RWQCB San Diego-RWQCB
- PRIORITY _____ (high, medium or low)
- ROUTINE (scheduled per priority)
- OTHER*

(* Other should be used when potential or existing water quality problems have been identified explain on a separate page.)

STORM DATA: TIME ELAPSED SINCE LAST STORM OR DATE OF LAST STORM

APPROXIMATE RAINFALL AMOUNT (INCHES)

TOTAL PROJECT AREA (ACRES):

APPROX. AREA DISTURBED TO DATE (%):

THOMAS BROS. MAP PAGE & GRID:

PERMIT TYPE:

- GENERAL PERMIT (SWPPP)
- MUNICIPAL PERMIT
- DISCHARGE PERMIT

TYPE OF CONSTRUCTION:

- ROAD
- FLOOD
- OTHER

SECTION II

RESULTS OF INSPECTION				
Erosion Control Practices	YES	NO	N/A	COMMENTS*
1. Are erosion controls being implemented and maintained on disturbed soil areas (sheeting, mulch, hay, soil stabilizers, etc.)? <i>If NO, explain.</i>				
2. Erosion observed: <i>If YES, describe the evidence of the erosion and whether it is major or minor. Please explain or proceed to Section III for enforcement action.</i>				
Sediment Control Practices	YES	NO	N/A	COMMENTS*
3. Are sediment controls being implemented and maintained on all significant slopes (silt fences, fiber rolls, etc. at the base of slopes) and the downstream perimeter? <i>If NO, explain.</i>				

4. Sediment discharge observed: <i>If YES, describe the evidence of the discharge and whether it is major or minor. Proceed to Section III for enforcement action.</i>				
Tracking Controls				
5. Are the entrances and exits to the construction site adequately protected (tire washout, stabilized entrances, rumble strips)? <i>If NO, explain.</i>	YES	NO	N/A	COMMENTS*
6. Sediment observed on roads? <i>If YES, describe areas where sediment exists. Proceed to Section III for enforcement action.</i>				
Waste and Disposal Management				
7. Are activities such as concrete/plastering, painting and fueling resulting in a discharge to the storm drain? <i>If YES, describe the evidence of the discharge and whether it is major or minor. Proceed to Section III for enforcement action.</i>	YES	NO	N/A	COMMENTS*
8. Are containers for construction waste and debris being utilized? Are they adequate? <i>If answer to either question is NO, explain.</i>				
9. Are there potential or existing water quality problems that have been identified on the site, which may require immediate action or further inspection by an Authorized Water Quality Ordinance Inspector? <i>If yes, notify Resident Engineer or Principal Construction Inspector. If immediate assistance is required, contact Environmental Resources at (714)567-6363. Proceed to Section III for enforcement action.</i>				

* Identify all photographs under the applicable "COMMENTS" sections herein.

IF THE ANSWER TO QUESTIONS 2, 4, 7 OR 9 IN SECTION II WAS YES, DESCRIBE THE ENFORCEMENT ACTION(S) SELECTED TO CORRECT PROBLEM(S):

Review of Storm Water Quality Construction Inspection Checklist (Contract Inspection Only)

- 1) Concurred with Contractors checklist for this month/rain event.
- 2) Disagreed with Contractors check list for this month/rain event.
- 3) Did not review Contractors checklist.
- 4) No SWPPP required for this project.

SECTION III

ENFORCEMENT ACTIONS

- 1) Verbal Warning to Contractor
- 2) Issued a Correct Work Notice (i.e., field directive, memo, or letter)
- 3) Enforce Contract or Withhold Payment
- 4) Issued a Stop Work Order (i.e., field directive, memo, or letter)
- 5) Request Inspection by an Authorized Water Quality Ordinance Inspector (Refer to Resident Engineer)
- 6) Other (explain)



COUNTY OF ORANGE / OC PARKS

Report # _____

Design – Construction Unit

Stormwater Program Inspection Form

Revised May 2009

SECTION I

For Admin use only:

PROJECT/PERMIT NUMBER: _____ INSPECTOR(S): _____

PROJECT/LOCATION: _____

CONTRACTOR or OWNER: _____ CONTRACTOR or OWNER'S ON-SITE REPRESENTATIVE: _____

ARRIVAL TIME: _____ DEPARTURE TIME: _____ PHOTOGRAPHS TAKEN*: Y N

WEATHER CONDITION: _____ INSPECTION DATE: _____

INSPECTION TYPE: OC Parks Administered Project Only

- ROUTINE OR MONTHLY REPORT
- STORM EVENT REPORTING
(Use section IV for details)
- OTHER *

Permit Inspection Only

- Santa Ana-RWQCB San Diego-RWQCB
- PRIORITY _____ (high, medium or low)
- ROUTINE (scheduled per priority)
- OTHER*

(* Other should be used when potential or existing water quality problems have been identified explain on a separate page.)

STORM DATA: TIME ELAPSED SINCE LAST STORM OR DATE OF LAST STORM _

APPROXIMATE RAINFALL AMOUNT (INCHES)_

TOTAL PROJECT AREA (ACRES):

APPROX. AREA DISTURBED TO DATE (%):

THOMAS BROS. MAP PAGE & GRID:

PERMIT TYPE:

- GENERAL PERMIT (SWPPP)
- MUNICIPAL PERMIT
- DISCHARGE PERMIT

SECTION II

RESULTS OF INSPECTION					
Erosion Control Practices		YES	NO	N/A	COMMENTS*
1. Are erosion controls being implemented and maintained on disturbed soil areas (sheeting, mulch, hay, soil stabilizers, etc.)? <i>If NO, explain.</i>					
2. Erosion observed: <i>If YES, describe the evidence of the erosion and whether it is major or minor. Please explain or proceed to Section III for enforcement action.</i>					
Sediment Control Practices		YES	NO	N/A	COMMENTS*
3. Are sediment controls being implemented and maintained on all significant slopes (silt fences, fiber rolls, etc. at the base of slopes) and the downstream perimeter? <i>If NO, explain.</i>					
4. Sediment discharge observed: <i>If YES, describe the evidence of the discharge and whether it is major or minor. Proceed to Section III for enforcement action.</i>					

Tracking Controls	YES	NO	N/A	COMMENTS*
5. Are the entrances and exits to the construction site adequately protected (tire washout, stabilized entrances, rumble strips)? <i>If NO, explain.</i>				
6. Sediment observed on roads? <i>If YES, describe areas where sediment exists. Proceed to Section III for enforcement action.</i>				
Waste and Disposal Management	YES	NO	N/A	COMMENTS*
7. Are activities such as concrete/plastering, painting and fueling resulting in a discharge to the storm drain? <i>If YES, describe the evidence of the discharge and whether it is major or minor. Proceed to Section III for enforcement action.</i>				
8. Are containers for construction waste and debris being utilized? Are they adequate? <i>If answer to either question is NO, explain.</i>				
9. Are there potential or existing water quality problems that have been identified on the site, which may require immediate action or further inspection by an Authorized Water Quality Ordinance Inspector? <i>If yes, notify Resident Engineer or Principal Construction Inspector. If immediate assistance is required, contact Environmental Resources at (714)567-6363. Proceed to Section III for enforcement action.</i>				

* Identify all photographs under the applicable "COMMENTS" sections herein.

IF THE ANSWER TO QUESTIONS 2, 4, 7 OR 9 IN SECTION II WAS YES, DESCRIBE THE ENFORCMENT ACTION(S) SELECTED TO CORRECT PROBLEM(S):

Review of Storm Water Quality Construction Inspection Checklist *(Contract Inspection Only)*

- 1) Concurred with Contractors checklist for this month/rain event.
- 2) Disagreed with Contractors check list for this month/rain event.
- 3) No SWPPP required for this project.

SECTION III

ENFORCEMENT ACTIONS

- 1) Verbal Warning to Contractor
- 2) Issued a Correct Work Notice (i.e., field directive, memo, or letter)
- 3) Enforce Contract or Withhold Payment
- 4) Issued a Stop Work Order (i.e., field directive, memo, or letter)
- 5) Request Inspection by an Authorized Water Quality Ordinance Inspector (Refer to Resident Engineer)
- 6) Other (explain)



COUNTY OF ORANGE / OC Parks
Design – Construction Unit
NPDES Program Assessment Form
Revised May 2009

SECTION I

WORK ORDER NO.:

INSPECTOR(S):

PROJECT/LOCATION:

CONTRACTOR:

CONTRACTOR ON-SITE
REPRESENTATIVE:

ARRIVAL TIME:

DEPARTURE TIME:

PHOTOGRAPHS TAKEN*: Y N

WEATHER CONDITION:

INSPECTION DATE:

INSPECTION TYPE: WET SEASON (OCTOBER 1 THROUGH APRIL 30)

DRY SEASON (MAY 1 THROUGH SEPTEMBER 30)

INITIAL SITE ASSESMENT

STORM DATA: TIME ELAPSED SINCE LAST STORM

APPROXIMATE RAINFALL

GENERAL PERMIT (SWPPP)

MUNICIPAL PERMIT

DISCHARGE PERMIT

TOTAL
PROJECT AREA:

APPROX. PROJECT AREA
DISTURBED TO DATE (%):

THOMAS BROS.
MAP/PG GRID

CONSTRUCTION INSPECTORS COMMENTS/OBSERVATIONS OBTAINED FROM STORM WATER PROGRAM INSPECTION FORM:

Date:

Comments/Observations:

SECTION II

ENFORCEMENT ACTIONS

- 1) No action required
- 2) Notification to Project Manager (PM) of deficiencies noted in Section III
- 3) Request Inspection by an Authorized Water Quality Ordinance Inspector

SECTION III

SITE OBSERVATIONS

Site Review:

REPORT PREPARED BY:

NAME

SIGNATURE

DATE