

STORMWATER CONSTRUCTION SITE INSPECTION FORM

General Information						
Construction Site Name (Project):			Contractor:			
Permit Holder:						
Inspector's Name:		Inspector's Phone:				
Date of Inspection:		Time In:		Time Out:		
Present Phase of Construction:		Infrastructure	Building	Final Stabilization		
Type of Inspection:	Initial	Follow-up	Routine	Complaint	Following rain event?	Yes No
How much rain?						
Administrative Items		YES	NO	COMMENTS/LOCATION		
1	Notice of Intent posted?					
2	Contact information for project owner posted?					
3	SWPPP posted at the entrance?					
4	Construction plans located onsite?					
5	Emergency response procedures & contact information clearly					
6	Have previously recommended corrective actions been implemented?					
7	Self monitoring records kept on-site?					
All of the above MUST be posted near the main entrance of the project site. For linear project sites, such as a pipeline or highway, the above must be posted in publicly accessible location near the project field office. Notices must be in a legible condition.						
Material Management BMPs and Non-stormwater BMPs		YES	NO			
8	Spill response equipment on-site, logically located, and easily accessed in an emergency?					
9	Washout area established and posted?					
10	Washout area being maintained?					
11	Dumpster is onsite for trash disposal?					
12	Hazardous materials, waste or otherwise, being properly handled and stored?					
13	Fuel tanks and other toxic materials have secondary containment and are protected?					
14	Temporary soil stockpiles are in accepted areas and properly protected?					
15	Are all dewatering structures functioning properly?					
Sediment Control BMPs		YES	NO			
16	Construction Entrance installed? Effective?					
17	Public and private streets clean?					
18	Appropriate practices installed where stormwater leaves the site?					
19	Appropriate perimeter sediment control measure have been implemented?					
20	Silt fence is entrenched in the ground?					
21	Sediment basins and traps are installed per plans?					
22	Additional runoff control practices are installed correctly?					
23	Inlet protection is installed per plan and detail? (not fabric under					
24	Inlet protection is securely attached?					
25	Accumulated sediment has been removed from the practice?					
26	Check dams are stable and install per the plan?					
27	Swales and ditches have been stabilized or protected? Check dams have been installed if the channel cannot be stabilized?					
28	Stormwater outlets are adequately stabilized?					
Erosion Control BMPs		YES	NO			
29	No notable areas onsite that need to be temporary seeded?					
30	Permanent stabilization of disturbed ground is progressing on completed areas? (Disturbed areas at final grade MUST be permanently seeded and mulched within 7 days.					
31	Disturbed areas that will/have lie dormant for 15 days are planned to be/are protected?					
32	All protected dormant areas meet minimum of 70% coverage?					

Does site evaluation indicate need to update SWPPP?

YES NO

Identify date to be corrected by:

Offsite Immediate
On-site 14-15 Days

