

STORMWATER CONSTRUCTION SITE INSPECTION FORM

General Information				
Construction Site Name (Project):		Contractor:		
Permit Holder:				
Inspectors Name:		Inspector's Phone:		
Inspection Date:		Time:		
Present Phase of Construction: Excavation/Infrastructure ____ Building ____ Final Stabilization ____				
Type of Inspection: Initial ____ Routine ____ Follow-up ____ Complaint ____ Final ____ Following rain event? Yes No Amt: ____				
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 posted?			
6	Have previously recommended correction actions been implemented?			
7	Self monitoring records kept on-site?			
All 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 BMP's				
8	Spill response equipment on-site, logically located and easily accessible in an emergency?			
9	Washout area established, posted and being maintained?			
10	Dumpster is onsite for trash disposal?			
11	Hazardous materials, waste or otherwise, - properly handled & stored?			
12	Fuel tanks and other toxic materials are protected, covered or with secondary containment?			
13	Temporary soil stockpiles are in accepted areas and properly protected?			
14	Are all dewatering structures functioning properly?			
Sediment Control BMP's				
15	Construction Entrance installed? Effective?			
16	Public and private streets clean?			
17	Appropriate perimeter sediment control measures have been implemented?			
18	Silt fence is entrenched in the ground?			
19	Sediment basins and traps are installed per plans? Additional runoff control practices are installed correctly?			
20	Inlet protection is installed per plan and securely attached?			
21	Accumulated sediment has been removed from the practice?			
22	Swales and ditches have been stabilized or protected? Check dams have been installed if the channel cannot be stabilized? Check dams are stable and installed per plan?			
23	Appropriate practices installed where stormwater leaves the site?			
24	Stormwater outlets are adequately stabilized?			
Erosion Control BMPs				
25	No notable areas onsite that need to be temporary seeded?			
26	Permanent stabilization of disturbed ground is progressing on competed areas? (Disturbed areas at finale grade MUST be permanently seeded and mulched within 7 days.)			
27	Disturbed areas that have/will lie dormant for 15 days are planned to be/are protected?			
28	All protected dormant areas meet minimum of 70% coverage?			

[illegible]

Certification Statement: "I certify under penalty of the law that the information submitted is to the best of my knowledge true, accurate and complete. I swear that there are significant penalties for submitting false information."

Print Name: _____ Signature: _____ Date: _____