Stormwater Construction Site Inspection Form

Inspection ID: _____

	Genera	al Infor	mation						
Inspector:	Date:			Time:	AM / PM				
Project Name:					Proj. ID:				
Site Address:					-				
Type: Non-Storm Winter									
Pre-announced: Yes No			-				-	inchos	
		unny _		JY .	I\dii1	Naill A		Inches	
Site Rep:	Company:				P	hone:		_	
Pictures:									
E = Effective, NM = Needs Maintenance NI = Not Implemented, 50 = <50% Imple		= Failed/N	ot Appropria	te,		•			
1. Run-on Management BMPs		[]							
a) Diversion of Run-On			b) Surface	Roughe	ening				
Comments:									
2. Erosion Control BMPs			Disclar	0	NA 1.1	DEM			
a) Temporary Slope Stabilization			Blanket	Seed	Mulch	BFM	Landscaped		
b) Temporary Flat Lot Stabilization			Blanket	Seed	Mulch	BFM	Landscaped		
c) Permanent Slope Stabilization			Blanket	Seed	Mulch	BFM	Landscaped		
 d) Permanent Flat Lot Stabilization Comments: 			Blanket	Seed	Mulch	BFM	Landscaped		
3. Sediment Control BMPs		Fatroneo			h) Cadima	nt Dooin			
a) Silt Fence	e) Stabilized CST	Entrance			h) Sediment Basin				
b) Fiber Roll	f) Check Dams				i) Dust Control j)Storm Water Inlet Protection				
c) Perimeter Control d) Outlet Protection	g) Sediment Trap				J)Storm w	ater met r	Protection		
Comments:									
4. Post Construction BMPs									
a) Post CST Implemented									
Comments:									
5. Material Management BMPs, a									
a) Street Sweeping	e) Hazardous Ma	terials Sto	rage			i) Spill Ki			
b) Waste Collection/Litter	f) Stockpile Mana					j) Portab			
c) Concrete Wash-Out	g) Vehicle and Ec	luipment F	Fueling			k) Dewat	ering Operations	6	
d) Material Storage	h) Vehicle and Ec	uipment N	Maintenanc	е					
Comments:									

Stormwater Construction Site Inspection Form

Handbook Factsh quirements accived a copy of the inspection. accived a copy of t	ollution Preven Construction S neet(s): this Stormwate this Stormwate rective actions	ite Runoff Contr	ol and Posi	- Constr h confiru	ruction Runoff Manag	stormwate	the correcti			
P - Stormwater Po P - Guidance for C Handbook Factsh quirements eceived a copy of t he inspection. eceived a copy of t ad above. The corr	ollution Preven Construction S neet(s): this Stormwate this Stormwate rective actions	ite Runoff Contr	ol and Posi	- Constr h confiru	ruction Runoff Manages must compliance with stutes an Order to Co and acted upon by _	stormwate	the correcti			
P - Stormwater Po P - Guidance for (Handbook Factsh quirements eccived a copy of the inspection. eccived a copy of t	ollution Preven Construction S neet(s): this Stormwate this Stormwate	ite Runoff Contr	ol and Posi	- Constr h confir	ruction Runoff Manages must compliance with stutes an Order to Co	stormwate mply with				
P - Stormwater Po P - Guidance for (Handbook Factsh quirements	ollution Preven Construction S neet(s):	ite Runoff Contr	ol and Posi	- Constr	ruction Runoff Manag					
P - Stormwater Pc P - Guidance for (Handbook Factsh	ollution Preven Construction S neet(s):	ite Runoff Contr	ol and Post	- Constr	ruction Runoff Manag			_		
P - Stormwater Po P - Guidance for C Handbook Factsh	ollution Preven Construction S neet(s):	ite Runoff Contr	ol and Post	- Constr	ruction Runoff Manag					
P - Stormwater Po P - Guidance for (ollution Preven Construction S	ite Runoff Contr	ol and Post	- Constr	ruction Runoff Manag					
P - Stormwater Po	ollution Preven									
					·					
Code	Corrective Action Required									
ted and Corre	ctive Actio	n Poquirod:								
	Sub-Contrac	ctors List	Yes	NO	I raining Documentati	on	Yes	No		
			Yes	No			Yes	No		
ew/Recommen	idations:									
	Yes No	Sub-Contrac	Yes No Implementation Schedule Sub-Contractors List Sub-Contractors List Sub-Contractors List Sub-Contractors List	Yes No Implementation Schedule Yes Sub-Contractors List Yes Sub-Contractors List Yes Sub-Contractors List Yes	Yes No Implementation Schedule Yes No Sub-Contractors List Yes No Sub-Contractors List Yes No Sub-Contractors List Yes No Sub-Contractors List Yes No	Yes No Implementation Schedule Yes No Inspection Document Sub-Contractors List Yes No Training Documentation Sub-Contractors List	Yes No Implementation Schedule Yes No Inspection Documentation Sub-Contractors List Yes No Training Documentation	Yes No Implementation Schedule Yes No Inspection Documentation Yes Sub-Contractors List Yes No Training Documentation Yes Sub-Contractors List		