

STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION

Project Name:

Location:

Date of Inspection:

Start/End Time:

Inspector's Name:

Inspector's Title:

Inspector's Contact Information:

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, provide:

Storm Start Date & Time:

Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Weather at time of this inspection?

☐ Clear

☐ Cloudy

☐ Rain

☐ Sleet

☐ Fog

☐ Snowing

☐ High Winds

☐ Other:

Temperature:

Have any discharges occurred since the last inspection? ☐ Yes ☐ No

If yes, describe:

Are there any discharges at the time of inspection? ☐ Yes ☐ No

If yes, describe:

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Inspector/ Printed Name and Title

Date

SITE-SPECIFIC BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	☐ Yes ☐ No	☐ Yes ☐ No	
2	☐ Yes ☐ No	☐ Yes ☐ No	
3	☐ Yes ☐ No	☐ Yes ☐ No	
4	☐ Yes ☐ No	☐ Yes ☐ No	
5	☐ Yes ☐ No	☐ Yes ☐ No	
6	☐ Yes ☐ No	☐ Yes ☐ No	
7	☐ Yes ☐ No	☐ Yes ☐ No	
8	☐ Yes ☐ No	☐ Yes ☐ No	
9	☐ Yes ☐ No	☐ Yes ☐ No	
10	☐ Yes ☐ No	☐ Yes ☐ No	
11	☐ Yes ☐ No	☐ Yes ☐ No	
12	☐ Yes ☐ No	☐ Yes ☐ No	
13	☐ Yes ☐ No	☐ Yes ☐ No	
14	☐ Yes ☐ No	☐ Yes ☐ No	
15	☐ Yes ☐ No	☐ Yes ☐ No	
16	☐ Yes ☐ No	☐ Yes ☐ No	
17	☐ Yes ☐ No	☐ Yes ☐ No	
18	☐ Yes ☐ No	☐ Yes ☐ No	
19	☐ Yes ☐ No	☐ Yes ☐ No	
20	☐ Yes ☐ No	☐ Yes ☐ No	

OVERALL SITE ISSUES

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	☐ Yes ☐ No	☐ Yes ☐ No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☐ Yes ☐ No	☐ Yes ☐ No	

3. Are all sanitary waste receptacles placed in secondary containment and free of leaks?	☐ Yes ☐ No	☐ Yes ☐ No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☐ Yes ☐ No	☐ Yes ☐ No	
5. Are discharge points and receiving waters free of any sediment deposits?	☐ Yes ☐ No	☐ Yes ☐ No	
6. Are storm drain inlets properly protected?	☐ Yes ☐ No	☐ Yes ☐ No	
7. Is the construction exit preventing sediment from being tracked into the street?	☐ Yes ☐ No	☐ Yes ☐ No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	☐ Yes ☐ No	☐ Yes ☐ No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☐ Yes ☐ No	☐ Yes ☐ No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☐ Yes ☐ No	☐ Yes ☐ No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	☐ Yes ☐ No	☐ Yes ☐ No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☐ Yes ☐ No	☐ Yes ☐ No	
13. (Other)	☐ Yes ☐ No	☐ Yes ☐ No	

NON-COMPLIANCE

Describe any incidents of non-compliance not described above: