**CONSTRUCTION SITE STORMWATER INSPECTION REPORT**

**General Information**

|  |  |
| --- | --- |
| Project Name |  |
| Project Location |  |
| Site Operator |  |
| Inspector’s Name |  |
| Date of Inspection |  | Date of Last Inspection |  |
| Start Time |  | End Time |  |
| Subject to USEPA Construction General Permit? Yes [ ]  No [ ] If yes, has NOI been approved? Yes [ ]  No [ ] If yes, attach approved NOI to this report.**If no, contact site operator immediately to determine status of NOI.** |
| Type of Inspection: Regular [ ]  Pre-Storm Event [ ]  During Storm Event [ ]  Post-Storm Event [ ]  |
| Describe the weather conditions at time of inspection |  |
| Describe the current phase of construction |  |

**Site-Specific BMPs**

Customize the following BMPs to be consistent with the SWPPP for the site being inspected.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **BMP Description** | **Installed and Operating Properly?** | **Corrective Action Needed** |
| 1 |  | Yes [ ]  No [ ]  |  |
| 2 |  | Yes [ ]  No [ ]  |  |

*(continued)*

|  |  |  |  |
| --- | --- | --- | --- |
|  | **BMP Description** | **Installed and Operating Properly?** | **Corrective Action Needed** |
| 3 |  | Yes [ ]  No [ ]  |  |
| 4 |  | Yes [ ]  No [ ]  |  |
| 5 |  | Yes [ ]  No [ ]  |  |
| 6 |  | Yes [ ]  No [ ]  |  |
| 7 |  | Yes [ ]  No [ ]  |  |
| 8 |  | Yes [ ]  No [ ]  |  |
| 9 |  | Yes [ ]  No [ ]  |  |
| 10 |  | Yes [ ]  No [ ]  |  |
| 11 |  | Yes [ ]  No [ ]  |  |
| 12 |  | Yes [ ]  No [ ]  |  |
| 13 |  | Yes [ ]  No [ ]  |  |
| 14 |  | Yes [ ]  No [ ]  |  |
| 15 |  | Yes [ ]  No [ ]  |  |
| 16 |  | Yes [ ]  No [ ]  |  |
| 17 |  | Yes [ ]  No [ ]  |  |
| 18 |  | Yes [ ]  No [ ]  |  |
| 19 |  | Yes [ ]  No [ ]  |  |
| 20 |  | Yes [ ]  No [ ]  |  |

**Erosion and Sedimentation Control**

Document any of the following issues found on the construction site, and the corrective action(s) required for each.

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Corrective Action Needed** |
| Have all ESC features been constructed before initiating other construction activities? | Yes [ ]  No [ ]  |  |
| Is the contractor inspecting and maintaining ESC devices regularly? | Yes [ ]  No [ ]  |  |
| Is existing vegetation maintained on the site as long as possible? | Yes [ ]  No [ ]  |  |
| Is construction staged so as to minimize exposed soil and disturbed areas? | Yes [ ]  No [ ]  |  |
| Are disturbed areas restored as soon as possible after work is completed? | Yes [ ]  No [ ]  |  |
| Is clean water being diverted away from the construction site? | Yes [ ]  No [ ]  |  |
| Are sediment traps and sediment barriers cleaned regularly? | Yes [ ]  No [ ]  |  |
| Are vegetated and wooded buffers protected and left undisturbed? | Yes [ ]  No [ ]  |  |
| Are soils stabilized by mulching and/or seeding when they are exposed for a long time? | Yes [ ]  No [ ]  |  |
| Has vegetation been allowed to establish itself before flows are introduced to channels? | Yes [ ]  No [ ]  |  |
| Is regular, light watering used for dust control? | Yes [ ]  No [ ]  |  |
| Is excessive soil compaction with heavy machinery avoided, to the extent possible? | Yes [ ]  No [ ]  |  |

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| *(continued)* |  |  |
| **Issue** | **Status** | **Corrective Action Needed** |
| Are erosion control blankets used when seeding slopes? | Yes [ ]  No [ ]  |  |
| Are trees and vegetation that are to be retained during construction adequately protected? | Yes [ ]  No [ ]  |  |
| Are areas designated as off-limits to construction equipment flagged or easily distinguishable? | Yes [ ]  No [ ]  |  |
| If excavated topsoil has been salvaged and stockpiled for later use on the project, are stockpiles adequately protected?  | Yes [ ]  No [ ]  |  |
| Are temporary slope drains or chutes used to transport water down steep slopes? | Yes [ ]  No [ ]  |  |
| Do all entrances to the storm sewer system have adequate protection? | Yes [ ]  No [ ]  |  |

**Overall Site Conditions**

Document any of the following issues found on the construction site, and the corrective action(s) required for each.

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Corrective Action Needed** |
| Are slopes and disturbed areas not being actively worked properly stabilized? | Yes [ ]  No [ ]  |  |
| Are material stockpiles covered or protected when not in use? | Yes [ ]  No [ ]  |  |
| Are natural resource areas protected with sediment barriers or other BMPs? | Yes [ ]  No [ ]  |  |
| Are perimeter controls and sediment barriers installed and maintained? | Yes [ ]  No [ ]  |  |

*(continued)*

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| --- | --- | --- |
| **Issue** | **Status** | **Corrective Action Needed** |
| Are discharge points and receiving waters free of sediment deposits and turbidity? | Yes [ ]  No [ ]  |  |
| Are storm drain inlets properly protected? | Yes [ ]  No [ ]  |  |
| Is there evidence of sediment being tracked into streets? | Yes [ ]  No [ ]  |  |
| Is trash/litter from the construction site collected and placed in dumpsters? | Yes [ ]  No [ ]  |  |
| Are vehicle/equipment fueling and maintenance areas free of spills and leaks? | Yes [ ]  No [ ]  |  |
| Are potential stormwater contaminants protected inside or under cover? | Yes [ ]  No [ ]  |  |
| Is dewatering from site properly controlled? | Yes [ ]  No [ ]  |  |
| Are portable restroom facilities properly sited and maintained? | Yes [ ]  No [ ]  |  |
| Are all hazardous materials and wastes stored in accordance with local regulations? | Yes [ ]  No [ ]  |  |

**Non-Compliance Actions**

The municipality shall provide the site operator with a copy of this report, and notice of the corrective action(s) to be taken. The site operator shall have thirty days from the receipt of the notice to commence curative action of the violation.