**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 |  |

|  |  |  |
| --- | --- | --- |
| *(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)*

|  |  |  |
| --- | --- | --- |
| **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.