



**Public Works
Stormwater Construction Site Inspection Report**

General Information	
Project Name	City Project No.
Permit Holder/Owner	
Location	
General Contractor	Date of Inspection
Inspector's Name(s)	
Inspector's Contact Information	
Inspection Information	
Describe present phase of construction:	
Type of Inspection: <input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> Joint City/Contractor <input type="checkbox"/> Initial	
Weather at time of this inspection? <input type="checkbox"/> Raining <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Sunny/Cloudy <input type="checkbox"/> Snow Cover <input type="checkbox"/> Other:	
Are there any active discharges of sediment from the site at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:	
Is there evidence of any non-active discharges of sediment from the site that have occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:	
Have deficiencies noted on the last inspection been corrected? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, explain:	

<p>All deficiencies noted on the following pages shall be corrected within 7 days of this inspection.</p> <p>Copy of inspection report sent to:</p> <ol style="list-style-type: none"> 1. 2. 3.

BMP/Activity		Corrective Action Needed and Notes
Site complies with Erosion and Sediment Control Plan. Are BMPs in place as required by the site plan?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sediment leaving site Are sediment deposits evident at discharge points and/or in receiving waters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

BMP/Activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
Solid Waste Management Is trash/debris contained and/or removed regularly?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Installation and Maintenance of Washout Area Are washout facilities (e.g. concrete, paint, stucco) available, clearly marked and maintained? Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Proper Storage and Disposal of Materials Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? Are materials that are potential stormwater contaminants stored inside or under cover? Are sanitary facilities made available, properly located and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Site Stabilization Are all slopes and disturbed areas not actively being worked properly stabilized? Are temporary stabilization measures still in good condition (straw mulch, blankets, hydromulch)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

BMP/Activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
<p>Installation and Maintenance of Stabilized Site Access Is the construction access preventing sediment from being tracked off-site? Is rock compacted or filled with dirt? Are alternative measures (street sweeping) being done regularly?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<p>Installation and Maintain of Temporary Sediment Controls Are perimeter controls and sediment barriers adequately installed and in good condition (keyed in, runoff getting under or around)? Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<p>Installation and Maintenance of Inlet Protection Are storm drain inlets protected with approved devices? Do BMPs need maintenance (deteriorating, accumulated sediment)? Is runoff getting around or under BMP?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<p>Installation of Sediment Basin or Trap Is outlet area stabilized? Are sides and overflow stabilized and in good condition? Is capacity at least 80%?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<p>Stockpiles Protected Are all stockpiles located away from streets and drainage areas and properly protected?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<p>Installation and Maintenance of Construction Fencing Along All Critical Areas Are all stream buffers, wetlands and other protected areas designated with fencing to prevent encroachment? (Ex: Orange fencing to keep construction equipment out of stream buffer.)</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<p>Stream Crossings Is stream crossing properly installed per plan including rock? Is disturbance minimized and BMPs in place for disturbed area?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above:

Signature of Inspector: _____

Date and Time: _____

Signature of WPCM: _____

Date: _____