

Project Name:	Project No.:
Location:	Contractor:

Note: This form is to be completed during inspection of construction sites disturbing one acre or more or sites that are part of a larger common plan of development one acre or larger.

Date of Inspection (mm/dd/yy):	Inspector Name:
Time of Inpection: AM / PM	Current Weather:

Construction Type: Land Development Utilities Construction Street Construction Other _____

Summary of Instructions: Check that the SWPPP is up to date and inspections are complete. Ask the contractor/representative to show you around the site. Check that the BMP's are installed and working properly and that no sediment is leaving the site and that no other pollutants or sediment areas have the potential to leave the site. Make sure any problems indicated in their inspections have been resolved. Take photos of each problem and attach them to this sheet. Return this form and photos to the Stormwater Management Coordinator and a copy to the Contractor of the site.

BMP Control	Y e s	N o	N / A	Comments/Recommendations about the overall effectiveness of the erosion and sediment control measures. For each item checked "No" indicates that modification is required, complete the follow-up information on page 2.
SWPPP available & up to date?				
Inspections being completed every 14 days & within 24hrs following a rainfall of 0.5inches & all problems resolved?				
Site map with BMPs current locations marked?				
Are all slopes and disturbed areas not actively being worked properly stabilized? (vegetation, blankets, mulch, etc.)				
Are perimeter and sediment controls adequately installed and maintained? (silt fence, waddles, etc.)				
Are discharge points and receiving waters free of any sediment deposits? (Curbs Gutters, ditches, etc.)				
Are all storm drain inlets properly protected?				
Is the construction exit preventing sediment from being tracked off site?				
Is trash/litter from work areas collected and placed in covered dumpsters?				
Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked, confined, and maintained?				
Are vehicle & equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other harmful material?				
Are non-stormwater discharges (e.g. wash water, dewatering) properly controlled?				
Are materials that are potential stormwater contaminants stored inside or undercover?				
Other:				
Other:				
Other:				
Other:				

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Use the space below for detailed follow-up action items.			
Exact place of erosion/sediment control inspected	Type of erosion/sediment control and its observed condition	Description of any necessary maintenance or repair to erosion/sediment control, including anticipated date of completion	
Inspector's Name:		Inspection given to:	
Inspectors Signature:			
Follow-up Inspection (Contractor is given 48hrs to comply):		Initials:	Date: