

Stormwater Construction Site Inspection Form

Inspection ID: _____

General Information						
Inspector: _____		Date: _____		Time: _____ AM / PM		
Project Name: _____			Proj. ID: _____			
Site Address: _____			APN: _____			
Type: ____ Non-Storm ____ Winterization ____ PreStorm ____ During Storm ____ Post-Storm ____ Complaint						
Pre-announced: ____ Yes ____ No Weather: ____ Sunny ____ Cloudy ____ Rain Rain Amount: _____ inches						
Site Rep: _____		Company: _____		Phone: _____		
Pictures: _____						
Best Management Practices (Site Review)						
E = Effective, NM = Needs Maintenance, PI = Poor Installation, F = Failed/Not Appropriate, NI = Not Implemented, 50 = <50% Implemented, 90 = <90% Implemented, NA = Not Applicable, NE = Not Evaluated						
1. Run-on Management BMPs						
a) Diversion of Run-On				b) Surface Roughening		
Comments:						
2. Erosion Control BMPs						
a) Temporary Slope Stabilization			Blanket	Seed	Mulch	BFM Landscaped
b) Temporary Flat Lot Stabilization			Blanket	Seed	Mulch	BFM Landscaped
c) Permanent Slope Stabilization			Blanket	Seed	Mulch	BFM Landscaped
d) Permanent Flat Lot Stabilization			Blanket	Seed	Mulch	BFM Landscaped
Comments:						
3. Sediment Control BMPs						
a) Silt Fence			e) Stabilized CST Entrance			h) Sediment Basin
b) Fiber Roll			f) Check Dams			i) Dust Control
c) Perimeter Control			g) Sediment Trap			j) Storm Water Inlet Protection
d) Outlet Protection						
Comments:						
4. Post Construction BMPs						
a) Post CST Implemented						
Comments:						
5. Material Management BMPs, and Non-Stormwater Mangement BMPs						
a) Street Sweeping			e) Hazardous Materials Storage			i) Spill Kit On Site
b) Waste Collection/Litter			f) Stockpile Management			j) Portable Toilet
c) Concrete Wash-Out			g) Vehicle and Equipment Fueling			k) Dewatering Operations
d) Material Storage			h) Vehicle and Equipment Maintenance			
Comments:						

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