



NPDES Construction Stormwater Inspection Report

Program ID: CSW-

Inspection Date:

Time:

NOEC number:

Project Name and Address:

Site entrance latitude/longitude:

Last storm event of one-half (0.5) inches or greater:

Current Weather: Clear Cloudy Mist Rain Wind Fog Snow

Inspector:

Individuals accompanying inspector: -----

Opening conference:

Phase of Active Construction (check all that apply):

<input type="checkbox"/> Pre-Construction/installation of erosion/sediment controls	<input type="checkbox"/> Clearing/Demo/Grading	<input type="checkbox"/> Infrastructure/storm/roads
<input type="checkbox"/> Concrete pours	<input type="checkbox"/> Vertical Construction/buildings	<input type="checkbox"/> Utilities
<input type="checkbox"/> Offsite improvements	<input type="checkbox"/> Site temporary stabilized	<input type="checkbox"/> Final stabilization

Authorization, NOI, and SWPPP Information (check all that apply and/or fill in information)

Permit Coverage? <input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
Copy of SWPPP on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
NOI visibly posted at entrance? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Construction sign visibly posted at entrance? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Certifying Official, Company, Address, and Phone Number:

SWPPP Designer, Company, Address, and Phone Number:

Name of Receiving Waters:

MS4 Yes No Name:

Project Start Date (approximate):

Project End Date (estimated):

Site Inspection

	BMP/activity	Included in SWPPP	Observation/GPS/Photo #
Pre- construction	Natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	The construction exit preventing sediment from being tracked into the street <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Erosion control	All slopes and disturbed areas not actively being worked are properly stabilized <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Flow control measures are installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Exposed un-worked soils have been stabilized with effective BMP to prevent erosion and sediment deposition <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Stockpiles are stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP/activity	Included in SWPPP	Observation/GPS/Photo #
	Soils have been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Stormwater and ground water has been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) are adequately installed (keyed into substrate) and maintained <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Stormwater runoff from disturbed areas is directed to sediment removal BMP <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Storm drain inlets are properly protected <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Discharge points and receiving waters are free of any sediment deposits <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Basins and impoundments	Outlet structures withdraw water from the surface, unless infeasible. <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
	Stormwater ponds retention/detention are being maintained <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

	BMP/activity	Included in SWPPP	Observation/GPS/Photo #
	If permanent infiltration ponds are used for flow control during construction, they are protected from siltation <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
Permeable surfaces, Low impact development, Infiltration	Permeable pavements are clean and free of sediment and sediment laden-water runoff. Muddy construction equipment has not been on the base material or pavement <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
Dust suppression	Dust is minimized through appropriate water or other dust suppression techniques <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Prohibited non-storm water discharges	Trash/litter from work areas is collected and placed in covered dumpsters <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Washout facilities (e.g., paint, stucco, concrete) are available, clearly marked, and maintained <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
	Vehicle and equipment fueling, cleaning, and maintenance areas are free of spills, leaks, or any other deleterious material <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
	Materials that are potential stormwater contaminants are stored inside or under cover <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
	Non-stormwater discharges (e.g., wash water, dewatering) are properly controlled? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

SWPPP and Records Review

SWPPP Element	Description	Observation
Site and Activity Description	The SWPPP describes the nature of the construction activity included in CSW-GP Part III.B.1-3 <input type="checkbox"/> Yes <input type="checkbox"/> No	
Control measures	The SWPPP describes the control measures implemented as required by CSW-GP Part III.B.1-11 <input type="checkbox"/> Yes <input type="checkbox"/> No	
Non-storm water	The SWPPP identifies all allowable sources of non-storm water discharges listed in CSW-GP Part I.C.2 <input type="checkbox"/> Yes <input type="checkbox"/> No	
Endangered Species	The SWPPP includes endangered species documentation required by CSW-GP Part III.G. 1-4 <input type="checkbox"/> Yes <input type="checkbox"/> No	
Documents	The SWPPP Includes the required documents required by CSW-GP Part III.H <input type="checkbox"/> Yes <input type="checkbox"/> No	
State or Local Requirements	Meets CSW-GP Part III.I <input type="checkbox"/> Yes <input type="checkbox"/> No	
Inspections	Regular inspection, monitoring and maintenance have been performed as required by CSW-GP Part III.J <input type="checkbox"/> Yes <input type="checkbox"/> No	
Updates	The SWPPP has been updated, implemented, and records maintained as required by CSW-GP Part III.K <input type="checkbox"/> Yes <input type="checkbox"/> No	

Photo Log

Photo #: 1
Photo date:
Project Name:
Photographer:
Direction facing:
Description: