

STORM WATER INSPECTION
CONSTRUCTION

SITE NAME: _____ CONTACT: _____ WDID# _____ DATE: _____

TYPE OF INSPECTION (SELECT ONE):

☐	ROUTINE COMPLIANCE INSPECTION	☐	COMPLAINT INVESTIGATION	☐	NOTICE OF TERMINATION INSPECTION
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A. Storm Water Pollution Prevention Plan					YES	NO	N/A	
1. Is the signed and certified SWPPP on site?								
2. Does the site's SWPPP address the minimum BMP requirements?								
3. Is the contractor's inspection documentation in the file?								
4. Are amendments to the SWPPP clearly documented?								
5. Is the current SWPPP complete?								
B. Soil Stabilization Practices					YES	NO	N/A	
1. Are BMPs implemented on inactive disturbed soil areas?								
2. Are BMPs implemented on active disturbed soil areas, or are control devices available for use?								
3. Do implemented BMPs appear to be effective in preventing erosion?								
4. Are implemented BMPs effectively stabilizing soil?								
5. Erosion observed: None Minor Major Widespread					Localized			
C. Sediment Control Practices					YES	NO	N/A	
1. Are sediment controls placed on all significant erodible slopes and downslopes?								
2. Are implemented BMPs adequately controlling sediment?								
3. Sediment discharged: None Minor Major Widespread					Localized			
D. Tracking Controls					YES	NO	N/A	
1. Are roads free of sediment?								
2. Are current BMPs effectively preventing tracking of sediment?								
E. Wind Erosion Controls					YES	NO	N/A	
1. Are wind erosion controls properly implemented?								

Entered by _____

Inspected by _____

2. Are current BMPs adequately preventing wind erosion?				
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F. Non-Storm Water Management				COMMENTS
1. Have all unauthorized non-storm water discharges been eliminated or permitted?			N/A	
2. Are BMPs for authorized non-storm water discharges properly implemented?				
3. Are current BMPs adequate for management of authorized non-storm water discharges?				
G. Waste and Disposal Management				
1. Are containers for temporary storage of wastes labeled?	YES	NO	N/A	
2. Are waste materials recycled?				
3. Are hazardous wastes properly handled and disposed of?				
4. Is process debris removed regularly?				
5. Is there secondary containment for liquid wastes?				
6. Are current waste management BMPs adequate?				
H. Summary/Additional Comments:				

I. Rating Level (Circle one, 1-6):	
1	Substantial compliance.
2	Minor deficiencies noted.
3	Major deficiencies or discharge(s) noted and require prompt correction. Revisit scheduled for _____
4	Critical deficiencies or discharge(s) noted and require immediate correction. Revisit scheduled for _____
5	Termination is appropriate.
6	Termination is not appropriate.

Entered by _____

Inspected by _____