**Construction Stormwater Inspection Form**
*Project: [xx-xxx-xx-xxxx]*
*Project Name*
*Permit No: C000xxxx*

**Instructions:** Review the project SWPPP and BMPs currently in place. Complete an Inspection Form every seven (7) days and within 24 hours of rain event from Permit Issuance Date to the date the Notice of Termination (NOT) is signed. Indicate findings, corrective actions needed and date completed on this form. Adjust and maintain on-site SWPPP as necessary to reflect site conditions. Maintain completed forms on-site with other project documentation.

**Part A Inspection Details**

<table>
<thead>
<tr>
<th>Date and time of inspection:</th>
<th>Name of inspector:</th>
</tr>
</thead>
</table>

**Inspection Type:**
- [ ] Routine Inspection
- [ ] Precipitation Event Inspection
- [ ] Frozen conditions
- [ ] Other:

If precipitation event, indicate total accumulation from event, in inches, or indicate "melt event". Indicate total accumulation for the precipitation event, to the nearest tenth of an inch. For less than 0.1”, indicate “Trace”. Use data from onsite rain gauge as indicated in onsite weather log.

**Part B. SWPPP Details**

<table>
<thead>
<tr>
<th>Corrective Actions (CA)</th>
<th>CA Completed (Date, Time, Person)</th>
</tr>
</thead>
</table>

1. Has Plan been modified to current site conditions?  
   [ ] Yes
   [ ] No
   [ ] N/A
   Indicate date of last update:

2. Does the Plan identify all potential pollutant sources, including waste collection, fueling and concrete washout areas?  
   [ ] Yes
   [ ] No
   [ ] N/A

3. Does the Plan include a USGS map of surroundings (showing proximity to surface waters)?  
   [ ] Yes
   [ ] No
   [ ] N/A

4. Is the permit Coverage Card posted at the Project site?  
   [ ] Yes
   [ ] No
   [ ] N/A

5. Is the weather log being maintained and current?  
   [ ] Yes
   [ ] No
   [ ] N/A

6. Project is not complete?
   [ ] Yes
   [ ] No
   [ ] N/A

For any answer indicated as “No”, indicate specific finding, corrective action(s), date and time corrective action was completed, and who completed corrective action.

If the project is complete, complete and sign the Notice of Termination, and remit signed NOT and copies of all Project inspections to DEHS for record retention.

**Part C. Perimeter Controls**

<table>
<thead>
<tr>
<th>Corrective Actions (CA)</th>
<th>CA Completed (Date, Time, Person)</th>
</tr>
</thead>
</table>

1. Are all appropriate perimeter control devices installed and indicated on SWPPP map?  
   [ ] Yes
   [ ] No
   [ ] N/A

2. Is perimeter control for all down-gradient perimeters maintained and functioning properly?  
   [ ] Yes
   [ ] No
   [ ] N/A

3. Is perimeter control trenched-in where appropriate?  
   [ ] Yes
   [ ] No
   [ ] N/A

4. Is vehicle tracking prevention at all site exits in maintained and functioning properly?  
   [ ] Yes
   [ ] No
   [ ] N/A

5. Is tracked sediment removed within 24 hours?  
   [ ] Yes
   [ ] No
   [ ] N/A

6. No discharges were observed during this inspection: sediment, water, or otherwise?  
   [ ] Yes
   [ ] No
   [ ] N/A

*For any answer indicated as “No”, indicate specific finding, corrective action(s), date and time corrective action was completed, and who completed corrective action.*
### Part D. Inlets, Catch Basins and Culverts

Review all inlets, catch basins and culverts at the Project site for proper installation, maintenance and functionality and answer the following questions.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Are all appropriate inlet protection devices installed and indicated on SWPPP map?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Project site: Are inlet protection devices on all inlets, catch basins and culverts maintained and functioning properly?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Adjacent/downgradient: Are inlet protection devices on all inlets, catch basins and culverts maintained and functioning properly?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Are there any inlet protection devices that are in place but which are no longer needed/not in use?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Corrective Actions (CA)

Corrective actions are required for any question where “No” is indicated.

<table>
<thead>
<tr>
<th>CA Completed (Date, Time, Person)</th>
</tr>
</thead>
</table>

### Part E. Site Stabilization, Grading and Stockpiles

Review all non-vegetated areas, including stockpiles, at the Project site and answer the following questions.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Is the topsoil on this project being preserved?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Do all stockpiles have perimeter control?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Has soil stabilization been installed where no construction activity for 14 days? (7 days or as soon as possible, where applicable)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Has the need to disturb steep slopes been minimized?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Are all previously stabilized areas maintaining 90% ground cover?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Corrective Actions (CA)

Corrective actions are required for any question where “No” is indicated.

<table>
<thead>
<tr>
<th>CA Completed (Date, Time, Person)</th>
</tr>
</thead>
</table>

### Part F. Infiltration Areas and Sedimentation Basins

Review any infiltration areas and sedimentation basins at the Project site and answer the following questions or check the box to the right if there are no infiltration areas or sedimentation basins at the site.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Are infiltration areas indicated on SWPPP map?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Are all infiltration areas staked and marked to avoid compaction?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Are all infiltration areas maintained and functioning properly?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Corrective Actions (CA)

Corrective actions are required for any question where “No” is indicated.

<table>
<thead>
<tr>
<th>CA Completed (Date, Time, Person)</th>
</tr>
</thead>
</table>

Section N/A
4. Do all infiltration areas have a pretreatment device installed, in place and functioning?  
☐ Yes  
☐ No  
☐ N/A  

5. Are sedimentation basin(s) indicated on SWPPP map?  
☐ Yes  
☐ No  
☐ N/A  

6. Do pipe outlets have energy dissipation?  
☐ Yes  
☐ No  
☐ N/A  

7. Is a chemical control system in place in a Project sedimentation basin?  
☐ Yes  
☐ No  
☐ N/A  

8. Will a Project sedimentation basin be utilized as a permanent stormwater management system at project completion?  
☐ Yes  
☐ No  
☐ N/A  

9. If there is a discharge from the sedimentation basin, is the water clear, free from floating debris, sheen and foam, and free of odor?  
☐ Yes  
☐ No  
☐ N/A  

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**Part G. Concrete Washout Areas**

Review any concrete washout areas at the Project site, and either answer the following questions or check the box to the right if there are no concrete washout areas at the project site.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Are concrete washout areas indicated on SWPPP map?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Is the concrete washout area completely contained?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Is the concrete washout area marked with a sign?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. All concrete washing on Project site is occurring at any designated washout?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Part H. Hazardous and Solid Wastes**

Review waste management practices at the project site.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Are all materials that can leach pollutants under cover?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Is there any evidence of runoff or drainage from solid waste containers?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Has access been restricted to onsite hazardous materials?</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>4. Does on-site fueling only occur in a contained area?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Is all site litter and debris being collected for proper management off-site?</td>
<td></td>
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<td></td>
</tr>
</tbody>
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**Additional Comments**