

Stormwater Inspection Report

General Information

Project Name: _____

TPDES Permit #: _____

Operator Name: _____

Operator Phone: _____

Site Information

NOI posted: Yes No N/A

SWP3 Onsite: Yes No N/A

Sm./Lg. Site Notice posted: Yes No N/A

Erosion Control: Yes No N/A

Best Management Practices (BMPs)

Current Phase (Circle One): 1 2 3 4 5

Phase 1 – Pre-Construction (limited ground disturbance, no tract equipment)

1.	Are silt retention device installed (i.e. silt fencing, check dams) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
2.	Are portable toilets properly located (i.e. out of flow lines, away from inlets and within a containment area)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
3.	Are storm drain inlets (new/existing) properly protected (i.e. screens, socks)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
4.	Are washout (e.g., paint, stucco, concrete) facilities available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
5.	Are natural resource areas (e.g., floodplain, streams, wetlands, mature trees, etc.) and limits of construction protected with barriers or fences?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A

Phase 2 – Detention Facilities Installation

Preceding Phase(s) Completed/Adequate? Yes No

6.	Are temporary construction exit(s)/entrance(s) installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
7.	Are waste receptacles located on site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
8.	Is sediment basin installed (if ≥ 10 ac)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
9.	Are material storage procedures/areas adequately implemented and identified?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
10.	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
11.	Is rough grade detention pond functioning and outlet installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
12.	Slope protection measures installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
13.	Visual inspection of down-stream discharge shows no litter/trash, construction debris or materials?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A

Phase 3 – Full Clearing/Grading

Preceding Phase(s) Completed/Adequate? Yes No

14.	Are dust control measures used (i.e. watering)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
15.	Is street sweeping occurring as required?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
16.	Does rough grade properly drain to pond?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
17.	Are temporary stabilization measures used (i.e. hay bales, sod, watering)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A

NR – Needs Repair

