

## Stormwater Construction Site Inspection Report

General Information			
Project Name	{ \$ProjectName }		
NPDES Tracking No.	{ \$TrackingNumber }	Location	{ \$Location }
Date of Inspection	{ \$ _date }	Start/End Time	{ \$time }
Inspector's Name(s)	{ \$InspectorName }		
Inspector's Title(s)	{ \$InspectorTitle }		
Inspector's Contact Information	{ \$InspectorContactInfo }		
Inspector's Qualifications	{ \$InspectorQualifications }		
Describe present phase of construction	{ \$ConstructionPhase }		
Type of Inspection: { \$InspectionType }			
Weather Information			
Has there been a storm event since the last inspection? { \$Storm }			
If yes, provide: Storm Start Date & Time: { \$StormDate }      Storm Duration (hrs): { \$StormDuration }      Approximate Amount of Precipitation (in): { \$StormPrecip }			
Weather at time of this inspection? { \$Weather } - Temperature: { \$Temperature }			
Have any discharges occurred since the last inspection? { \$Discharges }			
If yes, describe: { \$DischargesDesc }			

### Overall Site Issues

*Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.*

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	{ \$StabilizedI mplemented }	{ \$StabilizedM aintenance }	{ \$StabilizedAction }
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	{ \$NRImplem ented }	{ \$NRMainten ance }	{ \$NRAction }
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	{ \$SedimentI mplemented }	{ \$SedimentMa intenance }	{ \$SedimentAction }

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
4	Are discharge points and receiving waters free of any sediment deposits?	{DischargeImplemented}	{DischargeMaintenance}	{DischargeAction}
12	(Other)			

**Non-Compliance**

{Non\_Compliance}

**CERTIFICATION STATEMENT**

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

**Print name and title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_