

Construction Stormwater Site Inspection

Check compliance with construction permit conditions and applicable regulations to ensure best management practices to protect natural resources. Find the digital version of this form and more at <https://www.fulcrumapp.com/apps/construction-stormwater-site-inspection-form>.

General

Project Name _____

Permit number _____

Inspection Date _____ / _____ / _____

Time _____ : _____ AM / PM

Phase _____

▶ Name of Certified Erosion Sediment Control Lead (CESCL)/ qualified Inspector

▶ Approximate rainfall amount since last inspection

_____ inches

▶ Approximate rainfall amount within last 24 hrs

_____ inches

Current Weather
Choose one.

Clear

Snowing

Cloudy

Windy

Mist

Fog

Rain

Inspection

▶ **Type of Inspection** Choose all that apply.

- Weekly Other (specify) _____
- Post Storm Event

▶ **Phase of Active Construction** Choose all that apply.

- Pre Construction/Installation of erosion/sediment controls
- Clearing/Demo/Grading
- Infrastructure/storm/roads
- Concrete pours
- Vertical Construction/buildings
- Utilities
- Offsite improvements
- Site temporary stabilized
- Final stabilization/landscaping
- Other (specify): _____

▶ **Were all areas of construction and discharge points inspected?**

- Yes No

▶ **Did you observe the presence of suspended sediment, turbidity, discoloration, and oil sheen?**

- Yes No

▶ **Was a water quality sample taken during inspection?**

- Yes No

▶ **Was there a turbid discharge 250 NTU or greater, or transparency 6 cm or less?**

- Yes No

▶ **If yes, was it reported to Ecology?**

- Yes No

▶ Is pH sampling required?

Yes No

▶ Checked the observed status of all items.

▶ 1 Clearing Limits

Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? High visibility recommended.

Yes No

▶ 2 Construction Access

Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?

High visibility recommended.

Yes No

Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.

High visibility recommended.

Yes No

▶ 3 Control Flow Rates

Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?

Yes No

If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?

Yes No

▶ 4 Sediment Controls

All perimeter sediment controls installed, and maintained in accordance with the Stormwater Pollution Prevention Plan

Yes No

Sediment control BMPs has been constructed and functional as the first step of grading

Yes No

Stormwater runoff from disturbed areas is directed to sediment removal BMP

Yes No

Certification

Passed? Pass Fail

Inspector Name
Please print

Signature

Date

_____ / _____ / _____

Time

_____ : _____ AM / PM



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