

DEVELOPER / CONTRACTOR SELF-INSPECTION FORM

INSPECTION LOG

The site shall be inspected before storm events with a 40% chance of 0.25 inches or greater of predicted precipitation, and after actual precipitation, and documented on the Construction Site Inspection Checklist Form. Incidents of noncompliance must be reported to the Field Engineer. A log of all inspections, as shown below, should be kept current and maintained at the job sites at all times.

		Т	Observations - if post-storm - inspection, note size of storm in inches		
Date	Inspector	Routine	Pre-storm	Post-storm	of storm in inches

CONSTRUCTION SITE INSPECTION CHECKLIST

Inspected By:					
Project:				 	
Contractor: _				 '	
Date:					
Check "Yes" o	or "No" or "N	/A" if not appli	icable.		
YES	NO	N/A			
			1.	Has there been rain at the site since the last inspection?	
			2.	Are all sediment barriers (e.g., sandbags, straw bales, and silt fences) in place in accordance with the Plan and are they functioning prop	
			3.	If present, are all exposed slopes protected from erosion through the implementation of acceptable soil stabilization practices?	
			4.	If present, are all sediment traps/basins installed and functioning properly?	
			5.	Are all material handling and storage areas reasonably clean and free of spills, leaks, or other deleterious materials?	
			6.	Are all equipment storage and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious materials?	
			7.	Are all materials and equipment properly covered?	
			8.	Are all external discharge points (i.e., outfalls) reasonably free of any noticeable pollutant discharges?	
			9.	Are all internal discharge points (i.e., storm drain inlets) provided with inlet protection?	
			10.	Are all external discharge points reasonably free of any significant erosion or sediment transport?	
			11.	Are all BMPs identified on the Plan installed in the proper locations and according to the specifications for the Plan?	
			12.	Are all structural control practices in good repair and maintained in functional order?	
			13.	Are all on-site traffic routes, parking, and storage of equipment and supplies restricted to areas designated in the Plan for those uses?	
			14.	Are all locations of temporary soil stockpiles or construction materials in approved areas and properly contained?	
			15.	Are all seeded or landscaped areas properly maintained?	
			16.	Are sediment controls in place at discharge points from the site?	
			17.	Are slopes free of significant erosion?	
			18.	Are all points of ingress and egress from the site provided with stabilized construction entrances?	
			19.	Is sediment, debris, or mud being cleaned from public roads at intersections with site access roads?	

20. Does the Plan reflect current site conditions?