


Construction Site Inspection Report

Project Name:		Inspection Date:	
Location		Current weather (check all that apply) <input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy	
Permit No.	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project		
Project Type: <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping			
Does the project disturb one acre or more? <input type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Copy of NOI submitted? <input type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan:	
SWPPP on site? <input type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:		Date on Erosion Control Plan:	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No	

	Not Applicable	Adequate	Needs Attention	Violation	
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments

Enforcement and Follow-up	Date Problem First Identified:	Next Follow Up Inspection Date:
Comments		
Enforcement Action: <input type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector	Signature	Date
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