

# STORMWATER SITE INSPECTION REPORT

Construction General Permit compliance record — complete within 24 hours of the inspection

| PROJECT INFORMATION     |                    |                       |
|-------------------------|--------------------|-----------------------|
| PROJECT / SITE NAME     | NPDES / PERMIT NO. | OPERATOR              |
| SITE LOCATION / ADDRESS | RECEIVING WATER(S) | TOTAL DISTURBED ACRES |

| INSPECTION DETAILS                     |                            |  |                                  |
|--|----------------------------|--|----------------------------------|
| INSPECTION DATE                        | START / END TIME           | INSPECTOR NAME                             | INSPECTOR TITLE / QUALIFICATIONS |
| INSPECTION TYPE (ROUTINE / POST-STORM) | RAINFALL AMOUNT (IN.)      | RAIN DATA SOURCE (GAUGE / WEATHER STATION) | WEATHER AT TIME OF INSPECTION    |
| CONSTRUCTION PHASE                     | DAYS SINCE LAST INSPECTION | CURRENT SITE CONDITIONS                    |                                  |

| EROSION & SEDIMENT CONTROLS (BMPS)      |                               |                     |  |
|---|-------------------------------|---------------------|--|
| Control Measure                         | Installed per SWPPP? (Y/N/NA) | Condition OK? (Y/N) | Findings / Maintenance or Corrective Action Needed |
| Silt fence / perimeter controls         |                               |                     |  |
| Stabilized construction entrance / exit |                               |                     |  |
| Storm drain inlet protection            |                               |                     |  |
| Sediment basin / sediment trap          |                               |                     |  |
| Check dams / slope drains               |                               |                     |  |
| Concrete washout area                   |                               |                     |  |
| Material & waste storage areas          |                               |                     |  |
| Fueling / equipment maintenance areas   |                               |                     |  |
| Dewatering controls                     |                               |                     |  |
| Soil stockpile controls                 |                               |                     |  |
| Natural buffer zones                    |                               |                     |  |
| Temporary / permanent stabilization     |                               |                     |  |
|   |                               |                     |  |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|  |  |  |  |

**DISCHARGE POINTS & OUTFALLS**

| Discharge Point / Outfall | Discharge Occur-<br>ring? (Y/N) | Visible Sediment or<br>Sheen? (Y/N) | Observations |
|---------------------------|---------------------------------|-------------------------------------|--------------|
|                           |                                 |                                     |              |
|                           |                                 |                                     |              |
|                           |                                 |                                     |              |
|                           |                                 |                                     |              |

**CORRECTIVE ACTIONS IDENTIFIED (RECORD EACH ON THE CORRECTIVE ACTION LOG; DEADLINES PER PERMIT PART 5)**

---



---



---



---

**LOCATIONS UNSAFE TO INSPECT (IDENTIFY LOCATION AND REASON)**

---



---

**CERTIFICATION**

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.

**SIGNATURES**

|                                  |  |
|----------------------------------|--|
| <hr/> INSPECTOR SIGNATURE / DATE | <hr/> AUTHORIZED REPRESENTATIVE SIGNATURE / DATE |
|----------------------------------|--|