



Construction Site Stormwater Inspection Checklist

General information

Project site name: CSW-

Project location:

Inspection information

Date of inspection: Time of inspection:

Inspector's name:

Type of inspection:

Regular

Post storm event

Other:

Was the inspection triggered by a storm event? Yes No

If yes, how did you determine whether a 0.25" storm event occurred?

Rain gauge on site Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (inches):

Storm start date and time:

Storm duration (hours):

Was the inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? Yes No

Project site conditions

A. What is the weather at the time of this inspection?

Clear

Cloudy

Rain

Sleet

Fog

Snowing

High winds

Other:

Temperature:

B. Have any discharges occurred since the last inspection?

Yes

No

If yes, provide the location and describe:



Are there any visible signs of erosion or sediment accumulation that can be attributed to your discharge where stormwater leaves the site, particularly in the channels and banks of Waters of the U.S. in the immediate vicinity?

Yes No

Describe the corrective actions needed in the maintenance and corrective action needed section at the end of this document.

C. Are there any discharges actively occurring at the time of inspection?

Yes No

If yes, provide the location and describe:

Are there any visible signs of erosion or sediment accumulation that can be attributed to your discharge where stormwater leaves the site, particularly in the channels and banks of Waters of the U.S. in the immediate vicinity?

Yes No

Describe the corrective actions needed in the maintenance and corrective action needed section at the end of this document.

D. If maintenance or corrective actions were needed in the previous inspection, has it been completed?

Yes No

If no, explain:

SWPPP elements (Section 6.0)

Is the SWPPP complete and up to date?	Yes	No
Is the SWPPP map complete and up to date?	Yes	No
Is there a sign or notice properly posted (Section 2.7)?	Yes	No



Stormwater control measures and potential pollutant sources (Section 3.0)

1. Are perimeter controls and sediment barriers adequately installed and maintained?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

2. Is the construction exit preventing sediment from being tracked offsite?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

3. Does stockpiled sediment or soil have appropriate control measures?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

4. Are storm drain inlets properly protected?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

5. Is culvert stabilization installed and maintained?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

6. Is velocity dissipation installed and maintained?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No



7. Are sediment basins installed and maintained?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

8. Are discharge points and receiving waters free of any sediment deposits and waste?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

10. Are concrete washout facilities available, clearly marked, and maintained?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

11. Are washout facilities (paint, stucco, form release oils, curing compounds) available, clearly marked, and maintained?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

12. Are building materials, chemicals, and products stored under cover or have similarly effective BMP?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No



13. Are trash and litter from work areas collected and placed in covered dumpsters?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

14. Have portable toilets been secured to ensure they will not tip over?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

15. Are hazardous wastes materials being properly stored?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

16. Are non-stormwater discharges (wash water, dewatering) properly controlled?

Yes No N/A

a. Maintenance or corrective action needed?

Yes No

Notes:



Stabilization (Section 3.7)

1. Are soils stabilized where no construction activity has occurred for 14 days (including stockpiles)?

Yes No N/A

2. If stabilization has been initiated, has it been completed within 14 days (7 days if within 50 feet of Waters of the U.S.)?

Yes No N/A

3. In areas that have used soil binders for temporary stabilization, is maintenance required?

Yes No N/A

Note: Soil binders are not considered permanent stabilization.

4. In areas where vegetative stabilization has been initiated, but germination has not occurred, is maintenance required?

Yes No N/A

Notes:



Maintenance or corrective action needed

If you answered “No” to any of the questions in the SWPPP elements, stormwater control measures and potential pollutant sources, or stabilization sections, describe any needed maintenance or corrective actions required to remedy the problem, and indicate when those actions will be taken.

**Maintenance or corrective
action needed**

Date to be completed

Completed

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 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.

Inspector signature

Date