



# Stormwater Inspection Report



## General Information

Project Name: \_\_\_\_\_

TPDES Permit #: \_\_\_\_\_

Operator Name: \_\_\_\_\_

Operator Phone: \_\_\_\_\_

## Site Information

NOI posted:  Yes  No  N/A

SWP3 Onsite:  Yes  No  N/A

Sm./Lg. Site Notice posted:  Yes  No  N/A

Erosion Control:  Yes  No  N/A

## Best Management Practices (BMPs)

Current Phase (Circle One):    1    2    3    4    5

### Phase 1 – Pre-Construction (limited ground disturbance, no tract equipment)

1.	Are silt retention device installed (i.e. silt fencing, check dams) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
2.	Are portable toilets properly located (i.e. out of flow lines, away from inlets and within a containment area)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
3.	Are storm drain inlets (new/existing) properly protected (i.e. screens, socks)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
4.	Are washout (e.g., paint, stucco, concrete) facilities available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
5.	Are natural resource areas (e.g., floodplain, streams, wetlands, mature trees, etc.) and limits of construction protected with barriers or fences?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A

### Phase 2 – Detention Facilities Installation

Preceding Phase(s) Completed/Adequate?  Yes  No

6.	Are temporary construction exit(s)/entrance(s) installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
7.	Are waste receptacles located on site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
8.	Is sediment basin installed (if $\geq 10$ ac)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
9.	Are material storage procedures/areas adequately implemented and identified?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
10.	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
11.	Is rough grade detention pond functioning and outlet installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
12.	Slope protection measures installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
13.	Visual inspection of down-stream discharge shows no litter/trash, construction debris or materials?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A

### Phase 3 – Full Clearing/Grading

Preceding Phase(s) Completed/Adequate?  Yes  No

14.	Are dust control measures used (i.e. watering)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
15.	Is street sweeping occurring as required?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
16.	Does rough grade properly drain to pond?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
17.	Are temporary stabilization measures used (i.e. hay bales, sod, watering)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A

**NR – Needs Repair**



# Stormwater Inspection Report



18.	Are vehicle/equipment fueling, cleaning and maintenance areas clean, free of spills or leaks and protected from run-on and run-off?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
<b>Phase 4 – Infrastructure &amp; Drainage System</b>		<b>Preceding Phase(s) Completed/Adequate?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
19.	Are all inactive slopes and disturbed areas properly vegetated?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
20.	Are on-site utilities installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
21.	Are non-stormwater discharges (e.g., wash water, dewatering) properly directed to ditches?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
<b>Phase 5 – Site Development/Flat Work</b>		<b>Preceding Phase(s) Completed/Adequate?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
22.	Are washout areas utilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
23.	Are roof gutters properly tied to storm drain system (i.e. at grade or underground) per approved plans?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
24.	Is site free of trash/litter?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
<b>Phase 6 – Final Stabilization</b>		<b>Preceding Phase(s) Completed/Adequate?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
25.	Are storm sewer system inlets/junction boxes clear of silt and construction debris?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
26.	Is 70% vegetation cover established?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A
27.	Are temporary erosion controls removed (i.e. silt fence, etc.)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NR <input type="checkbox"/> N/A

**Notes:**


**Inspector name:** \_\_\_\_\_ **Date/Time:** \_\_\_\_\_

**NR – Needs Repair**