



CONSTRUCTION SITE INSPECTION FORM GRADING AND BUILDING PERMIT PROJECTS

INSTRUCTIONS

- Form is to be completed at the jobsite in conjunction with a site review of BMPs and Erosion Control Plan.
- Identified deficiencies are to be discussed with the person responsible charge at the jobsite.
- Record inspection action 521 WQ Construction Site Inspection against the listed permit on inspector run sheet and inspection disposition as shown in ENFORCEMENT ACTIONS section of this form.

PERMIT NUMBER	INSPECTOR(S)		

ADDRESS/TRACT	CITY	STATE	ZIP

WEATHER CONDITION	INSPECTION DATE

INSPECTION TYPE (Check applicable)

PRIOR TO FORECAST RAIN AFTER A RAIN EVENT 24-HOUR INTERVALS DURING EXTENDED RAIN OTHER

OUTREACH MATERIAL DISTRIBUTED

YES NO NAME OF SITE REPRESENTATIVE DURING INSPECTION: _____

TYPE OF CONSTRUCTION

RESIDENTIAL COMMERCIAL INDUSTRIAL
 INFRASTRUCTURE RECONSTRUCTION OTHER

RESULTS OF INSPECTION

STORM WATER POLLUTION PREVENTION PLAN	YES	NO	N/A	COMMENTS
1. Is SWPP and WQMP available onsite?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Does SWPPP have WDID number?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Is site inspection log onsite? If YES, record date of last inspection under <i>comments</i> .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EROSION CONTROL PRACTICES	YES	NO	N/A	COMMENTS
1. Are erosion controls being implemented and maintained on inactive areas at all times and active areas prior to and during rain event?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Are inactive stockpiles covered at all times and active stockpiles covered prior to and during rain event?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

CONSTRUCTION SITE INSPECTION FORM

SEDIMENT CONTROL PRACTICES	YES	NO	N/A	COMMENTS
1. Are sediment controls being implemented and maintained on all significant slopes (silt fences, fiber rolls, etc. at the base of slopes) as well as interior and exterior perimeters?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Sediment discharge observed: If YES describe the evidence of the discharge and whether it is major or minor.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TRACKING CONTROLS	YES	NO	N/A	COMMENTS
1. Are the entrances and exits to the construction site adequately protected (tire washout, stabilized entrances, rumble strips)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Are the roads free of sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WASTE AND DISPOSAL MANAGEMENT	YES	NO	N/A	COMMENTS
1. Is there adequate capacity for concrete wash out?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is there containment under the concrete pumper truck?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Is site clean from trash and debris?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ENFORCEMENT ACTIONS

- No Action Required (Disposition Code: 30)
- Distributed Educational Materials (Disposition Code: 30.1)
- Issued a Correction Notice (Disposition Code: 30.2)
- Issued a Notice of Non-compliance (Disposition Code: 31)
- Issued an Administrative Compliance Order (Disposition Code: 32)
- Issued a Cease and Desist Order (Disposition Code: 33)
- Request Inspection by an Authorized Water Quality Ordinance Inspector (Disposition Code: 34)
- Issued a Stop Work Order (Disposition Code: 35)
- Other (Please explain): _____

OTHER/COMMENTS