



# Construction Site Stormwater Management Self-Inspection Report

Date of Inspection: \_\_\_\_\_

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

Name of Inspector: \_\_\_\_\_

Owner: \_\_\_\_\_

Type of Inspection:  Scheduled Weekly  
 ≥0.5" Precipitation

Contractor: \_\_\_\_\_

No.	Description	Yes	No	N/A
1	Are all erosion and sediment control devices in-place and functioning in accordance with the stormwater management plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Are all sediment control barriers, inlet protection and silt fences in place and functioning properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Are all erodible slopes protected from erosion through the implementation of acceptable soil stabilization practices?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Are all dewatering structures functioning properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Are all discharge points free of any noticeable pollutant discharges?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Are all discharge points free of any noticeable erosion or sediment transport?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Are designated equipment washout areas properly sited, clearly marked, and being utilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Are construction staging and parking areas restricted to areas designated as such on the plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Are temporary soil stockpiles in approved areas and properly protected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Are construction entrances properly installed and being used and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Are "Do Not Disturb" areas designated on plan sheets clearly marked on-site and avoided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Are public roads at intersections with site access roads being kept clear of sediment, debris, and mud?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Is spill response equipment on-site, logically located, and easily accessed in an emergency?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Are emergency response procedures and contact information clearly posted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Is solid waste properly contained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Is a stable access provided to the solid waste storage and pick-up area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Are hazardous materials, waste or otherwise, being properly handled and stored?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	Have previously recommended corrective actions been implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If you answered "no" to any of the above questions, describe any corrective action which must be taken to remedy the problem and when the corrective actions are to be completed.

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