

Contractor Self-Inspection Form

To be completed by a trained individual on-site.

Construction Site Inspection Checklist

Inspected By:

Project:

Contractor:

Date:

Check "Yes" or "No" or "N/A" if not applicable.

YES	NO	N/A	
_____	_____	_____	1. Has there been an absence of rain since the last inspection?
_____	_____	_____	2. Are all sediment barriers (e.g., sandbags, straw bales, and silt fences) in place in accordance with the Plan and are they functioning properly?
_____	_____	_____	3. If present, are all exposed slopes protected from erosion through the implementation of acceptable soil stabilization practices?
_____	_____	_____	4. If present, are all sediment traps/basins installed and functioning properly (if applicable)?
_____	_____	_____	5. Are all material handling and storage areas reasonably clean and free of spills, leaks, or other deleterious materials?
_____	_____	_____	6. Are all equipment storage and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious materials?
_____	_____	_____	7. Are all materials and equipment properly covered?
_____	_____	_____	8. Are all external discharge points (i.e., outfalls) reasonably free of any noticeable pollutant discharges?
_____	_____	_____	9. Are all internal discharge points (i.e., storm drain inlets) provided with inlet protection?

Check "Yes" or "No" or "N/A" if not applicable.

YES	NO	N/A	
_____	_____	_____	10. Are all external discharge points reasonably free of any significant erosion or sediment transport?
_____	_____	_____	11. Are all BMPs identified on the Plan installed in the proper location and according to the specifications for the plan?
_____	_____	_____	12. Are all structural control practices in good repair and maintained in functional order?
_____	_____	_____	13. Are all on-site traffic routes, parking, and storage of equipment and supplies restricted to areas designated in the Plan for those uses?
_____	_____	_____	14. Are all locations of temporary soil stockpiles or construction materials in approved areas?
_____	_____	_____	15. Are all seeded or landscaped areas properly maintained?
_____	_____	_____	16. Are sediment treatment controls in place at discharge points from the site?
_____	_____	_____	17. Are slopes free of significant erosion?
_____	_____	_____	18. Are all points of ingress and egress from the site provided with stabilized construction entrances?
_____	_____	_____	19. Is sediment, debris, or mud being cleaned from public roads at intersections with site access roads?
_____	_____	_____	20. Does the Plan reflect current site conditions?

If you answered "no" to any of the above questions (except Number 1), describe any corrective action(s) that must be taken to remedy the problem and when the corrective action is to be completed:

Municipal Inspection Form

To be completed during on-site inspections

Construction Site Inspection Checklist

Inspected By: _____

Project: _____

Contractor: _____

Date: _____

Level I	Yes	No	N/A
1. Are all discharge points reasonably free of any noticeable pollutant discharges? If Yes, go to Question 2. If No, is the project a Priority Project? If Yes, go to Level II. If No, continue below.			
a. Are all material handling and storage areas reasonably clean, and free of spills, leaks, or other deleterious materials?			
b. Are all equipment storage and maintenance areas reasonably clean, and free of spills, leaks, or other deleterious materials?			
c. Are all materials and equipment properly covered?			
<i>If you answered "no" to any of the above questions, describe on the next page any corrective actions that will be required to remedy the problem and when the corrective are to be completed.</i>			
2. Are all discharge points reasonably free of any significant deposition of sediment? If Yes, go to Question 3. If No, is the project a Priority Project? If Yes, go to Level II. If No, continue below.			
a. Are sediment control BMPs installed downslope of all disturbed areas of the site?			
b. Are sediment control BMPs in proper repair and free of excessive sediment buildup?			
c. Are site entrance and exit points free of tracked sediment?			
d. Are all discharge points (e.g., storm drain inlets) provided with inlet protection?			
<i>If you answered "no" to any of the above questions, describe on the next page any corrective actions that will be required to remedy the problem and when the corrective are to be completed.</i>			
3. Are all discharge points, downstream channels, and slopes not actively under construction free of erosion? If Yes, inspection is complete. If not, is the project a Priority Project? If Yes, go to Level II. If No, continue below.			
a. Are erosion control BMPs in place at or upstream of these locations?			
b. Are erosion control BMPs in proper repair?			
c. Are areas not actively under construction stabilized and access properly restricted from areas?			
<i>If you answered "no" to any of the above questions, describe on the next page any corrective actions that will be required to remedy the problem and when the corrective are to be completed.</i>			

BMP Checklist For Erosion Control Submittal

To aid in the creation and evaluation of an erosion control submittal.

Erosion Control Practices

BMP Description	Will BMP Be Used?		If Yes, Explain How
	Yes	No	If No, State Reason
Site Planning Considerations			
Scheduling			
Preservation of Existing Vegetation			
Vegetative Stabilization			
Seeding & Planting			
Mulching			
Physical Stabilization			
Geotextiles & Mats			
Dust Control			
Temporary Stream Crossing			
Construction Road Stabilization			
Diversion of Runoff			
Earth Dike			
Temporary Drains & Swales			
Slope Drain			
Velocity Reduction			
Outlet Protection			
Check Dams			
Slope Roughening/Terracing			

Sediment Control Practices

BMP Description	Will BMP Be Used?		If Yes, Explain How
	Yes	No	If No, State Reason
Silt Fence			
Straw Bale Barrier			
Sand Bag Barrier			
Brush or Rock Filter			
Storm Drain Inlet Protection			
Sediment Trap			
Sediment Basin			

Tracking Control Practices

BMP Description	Will BMP Be Used?		If Yes, Explain How
	Yes	No	If No, State Reason
Tracking Control			
Stabilized Construction Entrance			

Non-Stormwater and Material and Waste Management Practices

BMP Description	Will BMP Be Used?		If Yes, Explain How
	Yes	No	If No, State Reason
Construction Practices			
Dewatering Operations			
Paving Operations			
Structure Construction & Painting			
Vehicle & Equipment Management			
Vehicle & Equipment Fueling			
Vehicle & Equipment Maintenance			
Vehicle & Equipment Cleaning			
Material Management			
Material Delivery and Storage			
Material Use			
Spill Prevention and Control			
Waste Management			
Solid Waste Management			
Hazardous Waste Management			
Contaminated Soil Management			
Concrete Waste Management			
Sanitary/ Septic Waste Management			
Contractor Training			
Employee/Subcontractor Training			