



Objective keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?				
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)				
Controls at all downslope perimeters?				
Are areas stabilized within 14 days?				
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site				
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?				

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate				
Concrete washout contained with locations clearly marked and maintained.				
Is construction debris contained and kept from blowing away?				
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?				
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.				

Objective in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?				
Have all temporary control structures that are no longer needed been removed?				
Is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?				

Inspection Comments & Site Observations: