



## Contractor Stormwater Inspection

Project Information	
Project Name	
Permittee	Weather Conditions
Permit #	Date of Inspection
Phase of Construction	Inspector Name
Disturbed Acreage	Inspector Title
Is the above inspector a qualified stormwater manager?      Yes      No	
(Permittee is responsible for ensuring that the inspector is a qualified stormwater manager.)	
Inspection Frequency / Reason	
<input type="checkbox"/> At least one inspection every 7 calendar days	Have there been any deviations from the minimum inspection schedule?      Yes      No
<input type="checkbox"/> <b>Reduced Inspection Frequency</b>	
<input type="checkbox"/> Post-storm inspections at temporarily idle sites	
<input type="checkbox"/> Inspections at completed sites / area(s).	If yes, describe:
<input type="checkbox"/> Winter conditions exclusion	
Inspection Requirements*	
<b>1</b> - Visually verify whether all implemented control measures are in effective operational condition and are working as designed in the specifications to minimize pollutant discharges.	
<b>1a</b> – Assess the adequacy of control measures for pumped stormwater (e.g. sediment plume, suspended solids, unusual color, decreased clarity, presence of odor or foam, etc).	
<b>2</b> – Determine if there are new potential sources of pollutants	
<b>3</b> – Assess the adequacy of control measures at the site to identify areas requiring new or modified control measures to minimize pollutant discharges.	
<b>4</b> – Identify all areas of non-compliance with the permit requirements, and if necessary, implement corrective actions(s).	
<b>* Use the attached Control Measures Requiring Routine Maintenance and Inadequate Control Measures Requiring Corrective Action forms to document results of this assessment that trigger either maintenance or corrective actions.</b>	

Inspection Instructions
<b>1</b> – Complete site inspection and fill out this form.
<b>2</b> – Document any control measures requiring routine maintenance or corrective actions
<b>3</b> – Sign the Inspection Certification and submit form to the Regulatory Compliance Manager
<b>4</b> – Make any corrective actions on the site and document the date of the corrections on this form.
<b>5</b> – When all corrective actions have been completed, sign the compliance certification to indicate that the site is now in compliance with all applicable regulations.
<b>6</b> – Submit the completed form to the Regulatory Compliance Manager



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<b>Areas to be Inspected</b>			
Is there evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system or discharging to state waters at the following locations?			
If "Yes" describe discharge potential or potential for discharge below. Document related maintenance, inadequate control measures and corrective actions on the Inadequate Control Measures Requiring Corrective Action form.			
1	Construction site perimeter	Yes No N/A	
2	All disturbed areas, including areas that are temporarily stabilized	Yes No N/A	
3	Designated haul routes	Yes No N/A	
4	Material and waste storage areas exposed to precipitation	Yes No N/A	
5	Locations of pumped stormwater	Yes No N/A	
6	Locations where stormwater has the potential to discharge offsite, including visible erosion and sedimentation	Yes No N/A	
7	Locations where vehicles exit the site	Yes No N/A	
8	Locations of installed control measures	Yes No N/A	



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<b>Control Measures Requiring Routine Maintenance</b>			
<b>Definition:</b> Any control measure that is still operating in accordance with its design and the requirements of the permit but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements.			
Are there control measures requiring routine maintenance?    Yes        No			
If "Yes" document below			
Location	Control Measure	Routine Maintenance Required	Date Completed

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<b>Inadequate Control Measures Requiring Corrective Action</b>			
<b>Definition:</b> Any control measure that is not designed or implemented in accordance with the requirements of the permit and/or any control measure that is not implemented to operate in accordance with its design. This includes control measures that have not been implemented for pollutant sources. If it is infeasible to install or repair the control measure immediately after discovering the deficiency the reason must be documented and a schedule included to return the control measure to effective operating condition.			
Are there control measures requiring corrective action?      Yes      No			
If "Yes" document below			
<b>Location</b>	<b>Control Measure</b>	<b>Corrective Actions Required</b>	<b>Date Completed</b>



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<b>Inspection Certification</b>	
I certify that the information in this inspection report is, to the best of my knowledge and belief, true, accurate and complete.	
Inspector Signature (required)	
Printed Name:	Title:
Date:	

The inspection certification shall be signed upon completion of the inspection.

<b>Compliance Certification</b>	
I verify that, to the best of my knowledge and belief, that if any corrective action items were identified during the inspection, those corrective actions are complete, and the site is currently in compliance with the permit.	
Inspector Signature (required)	
Printed Name:	Title:
Date:	

The compliance certification shall be signed upon completion of all corrective actions that were identified during the site inspection.