

# Construction Site Monthly Wet Weather Inspection Report

Inspector: \_\_\_\_\_

Project/Site ID: \_\_\_\_\_

Date Construction Started: \_\_\_\_\_ Ended: \_\_\_\_\_

Facility (address)		NOI Filed? <input type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP Available? <input type="checkbox"/> YES <input type="checkbox"/> NO
Contact Name and Number		Pollutants of Concern On-Site <input type="checkbox"/> PCBs <input type="checkbox"/> Copper <input type="checkbox"/> N/A	
Contractor Name and Number		Project Type: <input type="checkbox"/> Private <input type="checkbox"/> Public (CIP) <input type="checkbox"/> Encroachment	
Soil Disturbed (acres):	New private street? <input type="checkbox"/> Yes <input type="checkbox"/> No; IF YES verify storm drain marked at final inspection: date _____	High Priority Site? <input type="checkbox"/> YES <input type="checkbox"/> NO	Hillside Project? <input type="checkbox"/> YES <input type="checkbox"/> NO

**Guidance:**

<sup>1</sup> Weather	During Inspection, describe:	Rain, Clear, etc.
<sup>2</sup> Discharge	Evidence of discharges (sediment/const matl)	(A) Actual Discharge to storm drain/waterbody, (P) Potential Discharge, or NA
<sup>3</sup> BMP Categories	List only BMP category where problems are observed.	(1) Erosion Control, (2) Run on & Run off Control, (3) Sediment Control, (4) Active Treatment Systems, (5) Good Site Mgmt, (6) Non Stormwater Mgmt
<sup>4</sup> BMPs	Define specific BMPs needed	Define BMPs needed to fix problems
<sup>5</sup> Enforcement	Action taken (if needed)	(0) No Action, (1) Verbal Warning (education), (2) Notice to Comply, (3) Stop Work Order, (4) Legal Action
<sup>6</sup> Resolution	10 days or in timely manner	Date all BMP issue(s) resolved

Date	Weather <sup>1</sup>	Discharge <sup>2</sup> Actual discharges require immediate abatement	List BMP Category <sup>3</sup> with problems observed	Define BMPs <sup>4</sup> needed to fix problem(s)	Enforcement action taken <sup>5</sup>	Follow up inspection dates. Escalate enforcement, as needed, for compliance within 10 days or in timely manner.	Resolution <sup>6</sup> date (within 10 days)

**BMP CATEGORIES**

**Erosion Control**

			<b>Adequate</b>	<b>Non-Compliant</b>	<b>Describe Specific Problem</b>
q	EC-1	Scheduling	q	q	_____
q	EC-2	Preservation of Existing Vegetation	q	q	_____
q	EC-3	Hydraulic Mulch	q	q	_____
q	EC-4	Hydroseeding	q	q	_____
q	EC-5	Soil Binders	q	q	_____
q	EC-6	Straw Mulch	q	q	_____
q	EC-7	Geotextiles & Mats	q	q	_____
q	EC-8	Wood Mulching	q	q	_____
q	EC-9	Earth Dikes and Drainage Swales	q	q	_____
q	EC-10	Velocity Dissipation Devices	q	q	_____
q	EC-11	Slope Drains	q	q	_____
q	EC-12	Streambank Stabilization	q	q	_____
q	EC-14	Compost Blankets	q	q	_____
q	EC-15	Soil Preparation/Roughening	q	q	_____
q	EC-16	Non-vegetative stabilization	q	q	_____
q	WE-1	Wind Erosion Control	q	q	_____

**Sediment Control**

			<b>Adequate</b>	<b>Non-Compliant</b>	<b>Describe Specific Problem</b>
q	SE-1	Silt Fence	q	q	_____
q	SE-2	Sediment Basin	q	q	_____
q	SE-3	Sediment Trap	q	q	_____
q	SE-4	Check Dam	q	q	_____
q	SE-5	Fiber Rolls	q	q	_____
q	SE-6	Gravel Bag Berm	q	q	_____
q	SE-7	Street Sweeping and Vacuuming	q	q	_____
q	SE-8	Sandbag Barrier	q	q	_____
q	SE-9	Straw Bale Barrier	q	q	_____
q	SE-10	Storm Drain Inlet Protection	q	q	_____
q	SE-12	Manufactured Linear Sediment Controls	q	q	_____
q	SE-13	Compost Socks and Berms	q	q	_____
q	SE-14	Biofilter Bags	q	q	_____
q	TC-1	Stabilized Construction Entrance/Exit	q	q	_____
q	TC-2	Stabilized Construction Roadway	q	q	_____
q	TC-3	Entrance/Outlet Tire Wash	q	q	_____

**Run-on and Runoff Controls**

			<b>Adequate</b>	<b>Non-Compliant</b>	<b>Describe Specific Problem</b>
q	EC-9	Earth Dikes and Drainage Swales	q	q	_____
q	EC-11	Slope Drains	q	q	_____
q		Sampling conducted, if required	q	q	_____

**Good Site Management**

			<b>Adequate</b>	<b>Non-Compliant</b>	<b>Describe Specific Problem</b>
q	WM-1	Material Delivery and Storage	q	q	_____
q	WM-2	Material Use	q	q	_____
q	WM-3	Stockpile Management	q	q	_____
q	WM-4	Spill Prevention and Control	q	q	_____
q	WM-5	Solid Waste Management	q	q	_____
q	WM-6	Hazardous Waste Management	q	q	_____
q	WM-7	Contaminated Soil Management	q	q	_____
q	WM-8	Concrete Waste Management	q	q	_____
q	WM-9	Sanitary/Septic Waste Management	q	q	_____
q	WM-10	Liquid Waste Management	q	q	_____

**Non Stormwater Management**

			<b>Adequate</b>	<b>Non-Compliant</b>	<b>Describe Specific Problem</b>
q	NS-1	Water Conservation Practices	q	q	_____
q	NS-2	Dewatering Operations	q	q	_____
q	NS-3	Paving and Grinding Operations	q	q	_____
q	NS-4	Temporary Stream Crossing	q	q	_____
q	NS-5	Clear Water Diversion	q	q	_____
q	NS-6	Illicit Connection/Discharge	q	q	_____
q	NS-7	Potable Water/Irrigation	q	q	_____
q	NS-8	Vehicle and Equipment Cleaning	q	q	_____
q	NS-9	Vehicle and Equipment Fueling	q	q	_____
q	NS-10	Vehicle and Equipment Maintenance	q	q	_____
q	NS-11	Pile Driving Operations	q	q	_____
q	NS-12	Concrete Curing	q	q	_____
q	NS-13	Concrete Finishing	q	q	_____
q	NS-14	Material Over Water	q	q	_____
q	NS-15	Demolition Adjacent to Water	q	q	_____
q	NS-16	Temporary Batch Plants	q	q	_____

**Active Treatment Systems**

			<b>Adequate</b>	<b>Non-Compliant</b>	<b>Describe Specific Problem</b>
q	SE-11	Active Treatment System	q	q	_____
q		Sampling conducted, if required	q	q	_____