



### Describe discharging stormwater

Visual change in Turbidity Yes  No  % Increase+ / % Decrease -

Discoloration Yes  No  Cause \_\_\_\_\_

Oil Sheen Yes  No  Source \_\_\_\_\_

Was water quality monitoring part of this inspection?

Yes  No

If yes, record results below (attach separate sheet, if necessary):

Parameter:	Method (circle one)	Result	Units	Result
Turbidity	tube, meter, laboratory		NTU (cm, if tube used)	
pH	paper, kit, meter		pH standard units	

Qty	Materials need for next 7 days

“I certify that this report is true, accurate, and complete, to the best of my knowledge and belief.”

Signed \_\_\_\_\_

Erosion Control Supervisor \_\_\_\_\_

Phone: \_\_\_\_\_  
\_\_\_\_\_

Expiration Date: \_\_\_\_\_

24 hr. Contact #: \_\_\_\_\_

Jobsite: \_\_\_\_\_ : Permit # \_\_\_\_\_ Report Date/ Time \_\_\_\_\_

### Site Inspection Checklist

Site BMPs	Overall Condition			Need Repair?		Comments/Observations
	G	F	P	Y	N	
<b>Clearing Limits</b> ● Buffer Zones around sensitive areas ● ●	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
<b>Construction Access/Roads</b> ● Stabilized site entrance ● Stabilized roads/parking area ●	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
<b>Control Flow Rates</b> ● Swale ● Dike ● Sediment pond ● Sediment trap ● ●	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
<b>Install Sediment Controls</b> ● Sediment pond/trap ● Silt fence ● Straw bale barriers ● ● ●	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
<b>Preserve Vegetation/Stabilize Soils</b> ● Nets and blankets ● Mulch ● Seeding ● ●	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
<b>Protect Slopes</b> ● Terrace ● Pipe slope drains ● ●	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
<b>Protect Drain Inlets</b> ● Inserts ● ●	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
<b>Stabilize Channels and Outlets</b> ● Conveyance channels ● Energy dissipators ●	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
<b>Control Pollutants</b> ● Chemical Storage Area covered ● Concrete handling ●	G	F	P	Y	N	
	G	F	P	Y	N	
	G	F	P	Y	N	
<b>Control De-watering</b> ●	G	F	P	Y	N	

G=Good F=Fair P=Poor Y=Yes N=No

