

Jobsite: _____ : Permit # _____ Report Date/ Time _____

Site Inspection Checklist

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

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

