

PERMITTEE NAME
CONSTRUCTION SITE INSPECTION CHECKLIST

Pollution Prevention Plan:		Comments:
<input type="checkbox"/>	The plan is on site	
<input type="checkbox"/>	Required revisions attached to plan	
<input type="checkbox"/>	Inspection reports attached to plan	

Discharge Locations:		
<input type="checkbox"/>	Outlet free of obstructions	
<input type="checkbox"/>	Absence of sediment build-up	
<input type="checkbox"/>	Absence of undermining of structure	
<input type="checkbox"/>	Erosion controls installed properly	
<input type="checkbox"/>	Turbidity level acceptable	
<input type="checkbox"/>	Turbidity barrier functioning	

Disturbed Areas (stabilization measures):			
Grading -	<input type="checkbox"/>	Graded areas free of debris (rocks, roots, trash, etc.)	
	<input type="checkbox"/>	Rough grading temporarily seeded/Final grading seeded or sodded	
Hay Bales -	<input type="checkbox"/>	installed per design & specifications	
	<input type="checkbox"/>	free of accumulated sediments	
	<input type="checkbox"/>	trenched in, back filled and compacted	
Silt Fence -	<input type="checkbox"/>	replaced where rotten or saturated	
	<input type="checkbox"/>	installed without gaps between bales	
	<input type="checkbox"/>	installed per design & specifications (fabric, wire, stakes, spacing, etc.)	
	<input type="checkbox"/>	bottom trenched in a minimum of 4 inches	
	<input type="checkbox"/>	free of splicing between sections	
Swales -	<input type="checkbox"/>	secured adequately (cannot be pulled out with one hand)	
	<input type="checkbox"/>	free of accumulated sediments	
	<input type="checkbox"/>	fabric and stakes in good condition	
	<input type="checkbox"/>	stabilized	
	<input type="checkbox"/>	free of sediment or debris	
	<input type="checkbox"/>	free of ponding	
<input type="checkbox"/>	constructed at design elevation		

Materials Storage Areas:		
<input type="checkbox"/>	Debris and stock piles maintained properly	
<input type="checkbox"/>	Materials stored properly	
<input type="checkbox"/>	No evidence of spills	
<input type="checkbox"/>	Secondary containment of on-site fueling tanks	
<input type="checkbox"/>	Spill response equipment and materials on site	

Structural Control Devices:		
<input type="checkbox"/>	Sediment traps used and installed properly	
<input type="checkbox"/>	Stormwater Basins constructed to proper elevation and side slopes	
<input type="checkbox"/>	Flooding absent around or within inlet	
<input type="checkbox"/>	Inlet free of erosion	
<input type="checkbox"/>	Inlet free of debris and/or sediment	
<input type="checkbox"/>	Inlet at design elevation	
<input type="checkbox"/>	All hardware and equipment installed per design	
<input type="checkbox"/>	Perimeter berm at design elevation	
<input type="checkbox"/>	Perimeter berm compacted and stabilized	

Vehicle Ingress/Egress Locations:		
<input type="checkbox"/>	Built per design, specifications and stabilized	
<input type="checkbox"/>	Maintenance is being performed (raking, adding more stone, etc.)	
<input type="checkbox"/>	Use of wash rack and proper discharge of wash water	
<input type="checkbox"/>	Affected street(s) swept to remove excess stones and sediments	

Other:		
<input type="checkbox"/>	Dewatering operation per plan and discharge free of turbidity	
<input type="checkbox"/>	Sanitary facilities maintained properly	
<input type="checkbox"/>	Original permitted plans implemented without major change(s)	
<input type="checkbox"/>	Offsite area(s) free of impact(s) due to construction	
<input type="checkbox"/>	Litter control	