

Project Name / TR #: _____

ANNUAL STORM WATER POLLUTION CONTROL INSPECTION FORM - FOR CONSTRUCTION SITES ONE ACRE AND GREATER

Site Address: _____

Building/Grading Permit
Number: _____

District Office: _____

		Yes	No	N/A
1.	Are the approved Local Storm Water Pollution Prevention Plan (LSWPPP) and the Wet Weather Erosion Control Plan (WWECP) on site?	9	9	9
2.	Contractor maintains and has "Self Inspection" Records/Logs at Site	9	9	9

Requirement	Yes	No	N/A	Corrective Action Required
WWECP/LSWPPP Update				
Does the WWECP/LSWPPP realistically depict the current site conditions?				
Are all BMPs installed per the approved WWECP?				
STORMWATER CONTROLS				
Are all proposed permanent drainage devices constructed?				
If Not , has the contractor installed temporary drainage devices to convey storm flows free of sediments downstream of the work area?				
Desilting Basins				
Are basins maintained to provide the required retention?				
Are basin controls (inlets, outlets, diversion, weirs, and spillways) in place and working order?				
Storm Drain Inlet Protection				
Are inlet protection devices installed and maintained?				

Requirement	Yes	No	N/A	Corrective Action Required
Temporary Soil Stabilization				
Are denuded areas not subject to active construction protected against erosion with blankets and/or soil stabilizer?				
Temporary Sediment Barriers – Sand Bags/Silt Fences				
Are temporary sediment barriers on slopes and unpaved roads properly installed?				
Are temporary sediment barriers free from accumulated litter?				
Is the built-up of sediment less than 1/3 of the barrier's height?				
Dewatering Operation				
Are sediment controls used to remove suspended sediments from pumped water?				
Wind Erosion Control				
Are dust control measures used to stabilize stockpiles?				
Tracking Control				
Are sediments and other materials being tracked from the site by vehicle traffic?				
Are points of ingress/egress to public/private roads inspected and swept and vacuumed daily?				
Stockpiles				
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials at least 50 feet from concentrated flows and drainage courses?				
Are stockpiles protected from wind, run-on, or run-off from adjacent areas?				
Are required covers and/or perimeter controls in place?				
Vehicle & Equipment Fueling, Cleaning, and Maintenance				
Are dedicated fueling, cleaning and maintenance areas located at least 50 feet away from downstream drainage facilities and water courses and protected from run-on and runoff?				
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious materials?				
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?				
If no, are drip pans used and placed appropriately?				
Any evidence of vehicles and equipment with leaks that require maintenance or repairs?				
Waste Management & Materials Pollution Control				

Requirement	Yes	No	N/A	Corrective Action Required
Are Material storage areas and washout areas protected from run-on and runoff, and located at least 50 feet from concentrated flows and downstream drainage facilities?				
Are materials handling and storage areas clean; organized; free of spills, leaks, or any other deleterious materials; and stocked with appropriate clean-up supplies?				
Are temporary concrete washout facilities in place, of sufficient size, and functional?				
Are bagged and boxed materials stored on pallets and covered?				
Are hazardous materials appropriately labeled containers?				
Are proper storage, clean-up, and spill reporting procedures for hazardous materials posted in open, conspicuous and accessible locations adjacent to storage areas?				
Are containment facilities free of spills and rainwater?				
Is the site free of litter?				
Are trash receptacles provided and covered in critical areas where materials are stored and workers congregate?				
Are waste receptacles protected from contact with storm water or from being dislodged by winds?				
Are waste management receptacles filled at or beyond capacity?				
Is litter from work areas collected and placed in watertight dumpsters?				
General				
Are there any other potential water pollution control concerns at the site?				
Are discharge points and discharged flows free from noticeable pollutants and/or sediments?				

COMMENTS:

INSPECTED BY: _____ **DATE:** _____