

**Example construction site inspection form**

| Project name and identification: _____ Stage of construction: _____      |                          |                          |   |
|--|--------------------------|--------------------------|---|
| Inspection date: _____ Next inspection needed: _____ Inspected by: _____ |                          |                          |   |
| OK   | Needs attention          | NA                       | Pollutant sources   |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Are there any debris piles with petroleum cans, chemical containers or other sources of possible pollution?                             |
| <b>Erosion control</b>   |                          |                          |   |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Are there any bare areas that require temporary or permanent stabilization? (seeding, mulch, other _____)                               |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Are all finished cut and fill slopes adequately stabilized?   |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Do any structural practices show evidence of overtopping, breaks or erosion?  |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Are all earthen structures seeded and mulched? Is vegetation providing adequate protection?   |
| <b>Sediment control</b>  |                          |                          |   |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Are perimeter sediment trapping measures in place and functioning properly?   |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Have sediment-trapping practices been installed in the proper location and before extensive grading begins?                             |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Is sediment leaving the site and/or damaging adjacent property?   |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Is there mud on public roads or at intersections with public roads?   |
| <b>Runoff conveyance and control</b>                                     |                          |                          |   |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Are all on-site drainage channels and outlets adequately stabilized? (channel lining, seeding, other _____; outlet stabilization _____) |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Are all operational storm sewer inlets protected so that sediment will not enter the system?  |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Is there evidence of increased off-site erosion since the project began?  |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Are downstream waterways and property adequately protected from increases in storm water runoff?  |
| <b>Maintenance</b>   |                          |                          |   |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Do any seeded areas require fertilizer, reseeding or additional mulch?  |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Do any structural practices require repair or clean-out?  |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Have temporary structural practices that are no longer needed been removed?   |
| <b>Other</b>   |                          |                          |   |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Is work occurring in streams? Is channel damage minimized? Is stabilization or temporary stream crossing needed?                        |
| <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | Are utility trenches being backfilled and seeded properly?  |