

NPDES-SITE INSPECTION SHEET

Regular, timely inspections are critical – conduct inspections weekly and after every rainfall event of ½ inch or more.

Inspection data

Site location:

Routine inspection for week ending:

Pre-rain | during | post rain inspection and time elapsed since rain:

Date:

Time:

Inspected by (name and title):

Signature:

	OK?	problem identified action taken
1. Erosion control practices in place and functioning? (mulch, seeding, blankets)	<input type="checkbox"/>	<input type="text"/>
2. Sediment traps, barriers and basins clean and functioning properly?	<input type="checkbox"/>	<input type="text"/>
3. Sediment controls in place at site perimeter and storm drain inlets?	<input type="checkbox"/>	<input type="text"/>
4. Discharge points free of any noticeable pollutant discharges?	<input type="checkbox"/>	<input type="text"/>
5. Sediment, mud and debris being cleaned from public roads? Is there a stable, rocked entrance to the site? Are there adequate provisions to prevent mud tracking off site?	<input type="checkbox"/>	<input type="text"/>
6. All exposed slopes protected from erosion through acceptable soil stabilization practices?	<input type="checkbox"/>	<input type="text"/>
7. Temporary stockpiles or construction materials located in approved areas and protected from erosion?	<input type="checkbox"/>	<input type="text"/>
8. Is the site seeded and mulched or blanketed? Include dates seeded and estimated percentage of cover established.	<input type="checkbox"/>	<input type="text"/>
9. Are dust control measures appropriately implemented?	<input type="checkbox"/>	<input type="text"/>
10. Material handling and storage, and equipment storage and maintenance areas clean and free of spills and leaks?	<input type="checkbox"/>	<input type="text"/>
11. On-site traffic routes, parking and storage restricted to designated areas?	<input type="checkbox"/>	<input type="text"/>
12. Are ALL erosion control devices in place and functioning in accordance with the site's erosion control plan?	<input type="checkbox"/>	<input type="text"/>
13. The onsite PPP has been updated to address any modifications to control measures.	<input type="checkbox"/>	<input type="text"/>