

NPDES Construction Site Permit Holder Inspection Form

Date: _____ Time: _____
 Inspector Name: _____ Weather: _____
 Inspector Phone: _____
 Inspection type: Weekly Rain Event (Amount ____ in, Date_____)

Inspection Summary

Item	Yes	No	N/A	Comment/Action
Perimeter Control Functioning [24 hours to repair]				
Sediment Basins Functioning (temp. and perm.) [72 hours to repair]				
Surface Waters Free of Deposits [7 days to repair]				
Vehicle Exits Functioning [24 hours to clean streets]				
Erosion Prevention BMPs Functioning				
Sediment Control BMPs Functioning				
Sediment Retained on site				
Infiltration Areas Undamaged				
Repairs Needed				
Other				
Does the SWPPP need to be Amended				

Photo Log:

Comments:

Inspector Signature: _____

Confirmation of corrective action listed here completed. Date: _____

Signature: _____

Project Sketch

	1	2	3	4	5	6	7
A							
B							
C							
D							
E							

Inspection Details

Location	Description / Task	Date	To be Completed	Status