



CONSTRUCTION INSPECTION CHECKLIST



Project Name: _____	
Date: _____	Start / End Time: _____
Project No.: _____	NPDES Permit # (if any): _____
Name of Inspector's Firm: _____	
Name of Inspector: _____	Phone Number: _____
On-site Representative: _____	Phone Number: _____
Weather Conditions: _____	
Type of Inspection (check one): <input type="checkbox"/> Initial <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Final <input type="checkbox"/> Follow-up <input type="checkbox"/> Other:	

Inspection Items	Yes	No	N/A	Comments
1. Are previously noted deficiencies corrected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is there approval to connect to the MS4 and/or make changes to the storm drain system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Are the applicable regulatory permits and updated SWPPP available on-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Are personnel at the site aware of applicable BMPs and the location of the BMP Plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Are contractor self-inspections performed as required in HAR 11-55, App C or at least every 7 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Are spill kits available on-site and spills promptly removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Are all slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Are discharge points and receiving waters free of any sediment deposits or other signs of illicit discharge?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Are storm drain inlets and waterways properly protected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11. Is the construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13. Are proper washout facilities (i.e. paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14. Are materials that are potential storm water contaminants stored inside or under cover?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or other deleterious material?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16. Are non-storm water discharges (i.e. wash water, dewatering) properly controlled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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List BMPs from the SWPPP and whether they are properly implemented and maintained.

BMP	Implemented		Maintained		Comments
	Yes	No	Yes	No	
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Additional Comments:					

*Use additional paper if the number of BMPs exceeds the space allotted.

