

NPDES-SITE INSPECTION SHEET

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