

Example of Construction SWP3 Inspection Form

#	Item	Status
1	Type of Inspection (Regular, Pre-Storm Event, During Storm Event, Post Storm Event):	
2	Describe the weather conditions at the time of the inspection?	
3	Describe the weather since the last inspection include estimates of the beginning, duration, rainfall amount and if a discharge occurred for each rain event:	
4	If any of the following have occurred note the date of the occurrence: major grading activities, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are implemented.	
5	Are the Best Management Practices (BMP) such as silt fencing, equipment tracking, inlet protection, etc. installed and operating properly?	
6	Are natural resources areas (e.g. streams, wetlands, etc.) protected with barriers or similar BMPs?	
7	Are perimeter controls and sediment barriers adequately installed (keyed into the substrate) and maintained?	
8	Are discharge points and receiving waters free of sediment deposits?	
9	Are storm drain inlets properly protected?	
10	Is there evidence of sediment being tracked into the street?	
11	Is trash and litter from work areas collected and placed in covered dumpsters?	
12	Are washout facilities (e.g. concrete) available, clearly marked, and maintained?	
13	Are vehicle and equipment fueling and storage areas free of spills, leaks, or any other deleterious material?	
14	Are materials that are potential stormwater contaminants stored inside or under cover?	
15	Is the notice posted at the site entrance in good condition? Also does the notice contain the following: name and phone number of the local contact person, a brief description of the project, and the location of the SWP3?	
16	Are any non-stormwater discharges present on the site such as concrete washout, compressor condensate, tire wash water, etc.? If yes, describe the non-stormwater discharges.	
17	Are non-stormwater discharges properly controlled?	
18	Are all drums labeled with the container's content and owner?	
19	Do all oil storage containers greater than or equal to 55 gallons have secondary containment?	