

Construction Site Stormwater Pollution Prevention Inspection Report

Project Site:	Date:	Type of Inspection: L Complaint Inspection L Weekly Routine L Storm Related L Return Compliance L Random
Project Owner:	Time:	
Prime Contractor:	Weather: Temp:	Construction Stage: L Initial Grading L Utilities and Infrastructure L Paving L Buildings, Structures and Final Site Stabilization L Other
Primary Contact:	Phone:	
NPDES Permit #:	Photos: Y N	Inspector Signature & Date:
Local Permit #:	Samples Collected: Y N	Stakeholders Contacted: Y N

Storm Water Pollution Prevention Plans	Yes	No	NA	Notes:
Plans located on-site or at approved designated area				
Site controls listed in SWPPP in place				
SWPPP updated to reflect site and control changes				
Project schedule is being followed				
Site Inspection documentation available and current				
Product Implementation Schedule is being followed				

Erosion Controls	Effective			Sediment Controls	Effective		
	Yes	No	NA		Yes	No	NA
Temporary Seeding				Silt Fence			
Permanent Seeding				Compost Filter Berm			
Mulching				Compost Sock			
Sodding				Wattle or Filter Sock			
Vegetative Filter Strips				Sediment Basin			
Compost Blankets				Sediment Trap			
Rolled Erosion Control Products (RECPs)				Stabilized Construction Entrance			
Turf Reinforcement Mats				Inlet Protection			
Other Controls (specify)				Flocculants			
Velocity Controls	Yes	No	NA	Surface Roughening			
Grass Channel				Other Controls (specify)			
Flow Transition Mat							
Diversion Structure							
Outlet Protection							
Temporary Slope Drain							
Level Spreader							
Triangular Site Dike (other controls specify)							

Objective keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?				
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)				
Controls at all downslope perimeters?				
Are areas stabilized to comply with the 0/14 Day Rule?				
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site				
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?				

Objective other-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate				
Concrete washout contained with locations clearly marked and maintained.				
Is construction debris contained and kept from blowing away?				
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?				
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks				

Objective in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?				
Have all temporary control structures that are no longer needed been removed?				
Is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?				

Inspection Comments, Site Observations & 72 Hour Non-Completion Log Notes:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name: _____ **Signature:** _____ **Date:** _____

Qualifications: _____



City of Waukeee Final Inspection Checklist for Residential Lots

Prior to Final inspection, all items should be completed. This is not a substitute for an inspection and the list does not include all possible requirements.

Street Address: _____ Builder: _____

Builder Phone #: _____ Date: _____

Stabilization:

- Sod has been laid
- All Sediment controls have been removed from site and disposed of properly
- Adjoining lots are clear of construction debris and stock piles caused by construction of current lot
- Adjoining lots, if disturbed, have proper erosion controls in place/stabilized/ seeded
- Streets/sidewalk are clear of sediment and debris

Infrastructure:

- All public infrastructure, manholes, valve boxes, fire hydrants, curb stops, Intakes, clean-outs, mailbox pads, etc. are at final grade and clear of sod/debris/sediment
 - All public infrastructure is in same condition as prior to construction
- Curb stop is at final grade, functions, and is clear of concrete/Sod
*Locator: PVC pipe/steel post removed)
 - Expansion joint at the back of curb in the approach and or sidewalk ramp have been sealed
- All public sidewalks need to be installed to property line

Requirements:

- Final Grading As-built has been submitted. The final grades will need to be matched within a 0.10' as indicated on the site plan. The updated elevations must include a statement indicating "I acknowledge that this grading plan meets the original design for the lot" and or a seal of approval, along with a signature.