

(From: DEQ Inspector Guidance Booklet For Construction Site Erosion And Sediment Control, April 28, 2005.  
At DEQ Website: <http://www.deq.state.or.us/wq/stormwater/docs/escmanual/inspectorguide.pdf>)

**FORM 1. SAMPLE CONSTRUCTION SITE BMP INSPECTION REPORT**

*BMP INSPECTION TYPE:*  
 Initial Inspection     Re-Inspection     Final     Special \_\_\_\_\_  
 (Note type of special inspection – e.g., complaint response, corrective action, etc.):

WEATHER: \_\_\_\_\_ DATE: \_\_\_\_\_

RAINFALL IN LAST 24 HOURS: \_\_\_\_\_

RECEIVING WATER /DISCHARGE LOCATION (Note whether site discharges to UIC, 303(d)-listed or otherwise impaired water body and identify if special requirements apply):  
 \_\_\_\_\_

INSPECTED BY: \_\_\_\_\_ (print name)                      \_\_\_\_\_ (title)

\_\_\_\_\_ (signature)

Check "Yes," "No" or "N/A" if not applicable. If any answer is "no," describe needed correction(s) in the space provided below each question or on an attached sheet. For self-inspections, the Contractor should indicate the location of needed correction(s), along with the date corrections are made, on the working ESCP Site Map, posted on-site.

| NO. | DESCRIPTION  | Reference (ESC Manual unless noted)      | YES | NO | N/A |
|-----|--|--|-----|----|-----|
| 1   | Are the project ESCP and Site Map up to date, available on-site and being properly implemented?  | §3.5.7 §3.5.10                           |     |    |     |
|     | <i>Notes:</i>  |  |     |    |     |
| 2   | Are BMPs being inspected by the contractor in accordance with permit required frequencies and maintained based on inspections?   | §8                                       |     |    |     |
|     | <i>Notes:</i>  |  |     |    |     |
| 3   | Are all discharge points free of any apparent pollutant discharges?<br><br>Observe and document visual observations of turbidity, color, sheen and floating materials in discharge and if possible in receiving water upstream and downstream within 30 feet of the discharge from the site. | General Permit 1200-C Schedule B, Item 7 |     |    |     |
|     | <i>Notes:</i>  |  |     |    |     |

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|--------|--|---|-----|----|-----|
| 4      | Are all perimeter sediment controls in-place where required by the ESCP, properly installed and well maintained?   | §6.2.1                                    |     |    |     |
| Notes: |  |   |     |    |     |
| 5      | Are all storm drain inlets properly protected where required by the ESCP, and well maintained?   | §6.2.2                                    |     |    |     |
| Notes: |  |   |     |    |     |
| 6      | Are construction site entrances and exits properly protected (i.e., using stabilized entrance, tire wash, street sweeping, etc.) to control off-site tracking of sediment and construction related pollutants? | §6.2.4                                    |     |    |     |
| Notes: |  |   |     |    |     |
| 7      | Are all sediment traps, barriers, and basins constructed in accordance with the ESCP, well maintained and functioning properly?  | §6.2.3                                    |     |    |     |
| Notes: |  |   |     |    |     |
| 8      | Have all disturbed soil areas not being actively worked been temporarily stabilized to protect against erosion in accordance with the ESCP?  | §5  |     |    |     |
| Notes: |  |   |     |    |     |
| 9      | Are all other erosion prevention measures in-place and functioning in accordance with the ESCP?  | §5  |     |    |     |
| Notes: |  |   |     |    |     |
| 10     | Are all stockpiles located in designated areas and properly protected (inactive - covered or perimeter controls; active - properly located away from storm drains)?  | §7.2                                      |     |    |     |
| Notes: |  |   |     |    |     |

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|--------|--|---|-----|----|-----|
| 11     | Are construction materials and equipment properly stored in dedicated areas away from storm drain discharge locations with secondary containment where appropriate?  | §7.2  |     |    |     |
| Notes: |  |   |     |    |     |
| 12     | Are all material handling and storage areas clean and free of spills, leaks, or other deleterious materials?   | §7.2  |     |    |     |
| Notes: |  |   |     |    |     |
| 13     | Are all equipment storage and maintenance areas clean and free of spills, leaks, or any other deleterious materials?   | §7.2  |     |    |     |
| Notes: |  |   |     |    |     |
| 14     | Are dust control measures being appropriately implemented?   | §5.3  |     |    |     |
| Notes: |  |   |     |    |     |
| 15     | Is the site generally free of litter and debris and do construction wastes appear to be properly managed?  | §7.2  |     |    |     |
| Notes: |  |   |     |    |     |
| 16     | Are hazardous materials and wastes properly stored, including being covered and stored within berms to provide secondary containment?  | §7.2  |     |    |     |
| Notes: |  |   |     |    |     |
| 17     | Have spills or discharges occurred on-site (since the last inspection) that require notification to DEQ (i.e., visible sheen on public waters, over 42 gallons of oil on ground, wastewater overflows, or significant quantities of sediment)? DEQ must be notified orally within 24-hours of reportable discharges. | § General Permit<br>1200-C<br>Sch. A, Item 1<br>Sch. F, B.3<br>Sch F, B.6<br>Sch F, D.5 |     |    |     |
| Notes: |  |   |     |    |     |