

Date: _____ Project Name: _____

Company: _____ Inspected by: _____

Weather Conditions: _____

Previous 24 Hour Rainfall Amount: _____

Site Observations (List observations of all BMP's; erosion and sediment controls, chemical and waste controls, locations where vehicles enter and exit the site, status of areas that employ temporary or final stabilization control, soil stockpile area, and non-stormwater controls.):

Location	BMP (Sed fence, biobags, gravel entrance, cb filters, mulch, stockpiles, chemical & waste controls, etc.)	Functional? Y/N	Corrective Action Necessary? Y/N	Comments

Discharge Observations (At representative discharge location(s) from the construction site, conduct observation and document the quality of the discharge for any turbidity, color, sheen or floating materials):

Location	Turbid (Y/N) ?	Sheen (Y/N) ?	Floating Solids (Y/N), Type ? (due to construction activity)	Color (brown, green, etc)

Corrective Measures (If visual or measurable amounts of sediment are leaving the property, briefly explain the corrective measures taken to reduce the discharge and/or clean it up. Describe efforts to prevent future releases):

Location	Corrective Action Taken	Person @ Port Notified

Additional Comments:
