



Contractor Weekly Inspection

This evaluation will be conducted weekly & at least 24 hrs after a 0.5” rain event.

Project Name: _____ **Date:** _____

Date of most recent .5” or greater rainfall event: _____

Definitions

- S:** Satisfactory
- M:** Marginal
- U:** Unsatisfactory
- NA:** Not Applicable

No.		S	M	U	NA
1	Contract Storm water documents are being followed.				
2	The SWPPP is on-site, being followed, and updated as necessary.				
3	A Weekly Inspection Log is on-site and up to date.				
4	An individual with proof of training is in charge of maintaining and inspecting the erosion and sediment control measures.				
5	All site entrances are constructed correctly and maintained.				
6	Nearby public and private streets are free of mud, soil, sediment and trash.				
7	Appropriate perimeter sediment control measures have been installed.				
8	Sediment traps and basins are properly sized, installed, and maintained.				
9	Erosion Control Practices				
a.	Disturbed areas dormant for at least 15 days have been temporarily or permanently stabilized with adequate measures.				
b.	Stockpiled soil adequately stabilized.				
c.	All protected dormant areas meet a minimum 70% coverage.				
10	Storm drain inlets and outlets have been adequately protected & stabilized.				
11	Conveyance channels are stabilized, protected with rock check dams, or other means.				
12	A designated washout area is established for concrete trucks.				
13	Fuel storage tanks have secondary containment and enough head space to contain a tank failure.				
14	Other hazardous materials are stored and properly protected.				
15	Trash and litter is properly disposed.				

There is evidence of off-site sedimentation.
Describe:

