



Construction Site Storm Water Inspection Checklist

Property Address:	Date Inspected:
Contact Person:	Permit No:
Phone No:	Inspector:

Inspection Priority: Weekly Monthly Biannual Post-Storm

Is SWPPP on-site? YES NO

Erosion Control BMPs: Adequate Inadequate N/A

BMPs Include: Preserving Existing Vegetation
 Hydroseeding
 Soil Binders, Hydraulic Mulch, Bonded Fiber Matrix
 Geotextiles, Plastic Covers, Erosion Control Blankets/Mats
 Permanent Landscaping
 Diversion Channel
 Other _____

Sediment Control BMPs: Adequate Inadequate N/A

BMPs Include: Perimeter Protection: gravel bags, silt fencing, fiber rolls, other _____
 Slope Protection: silt fencing, fiber rolls, slope drains, other _____
 Resource Protection (environmentally sensitive areas and waterways)
 Sediment Capture: detention basin, desilting basin other _____
 Velocity Reduction: check dams, rip rap, other _____
 Off Site Sediment Tracking: gravel entrance, Temp. Construction road, other _____
 Inlet Protection: gravel bags, gravel rolls, other _____
 Other _____

Materials Management BMPs: Adequate Inadequate N/A

BMPs Include: Spill prevention and control program (employee education and training)
 Fuel/chemicals stored on Site: secondary containment, leak detection, other _____
 Equipment Related Wastes: covered, secondary containment, other _____
 Stockpile on Site (Solids): covered, secondary containment, other _____
 Trash/Litter on Site: receptacles provided, covered, secondary containment,
 other _____
 Concrete Waste: designated washout area, secondary containment,
 other _____
 Sanitary Waste: secondary containment, located away from inlets, other _____

Enforcement: Correct Work (see Comments) Stop Work/NOV Citation (# _____)

Comments:

Signatures: City of Wylie : _____ Date: _____
 Signature: Responsible Party _____ Date: _____