

FORM 1. SAMPLE CONSTRUCTION SITE BMP INSPECTION REPORT

NO.	DESCRIPTION	Reference (ESC Manual unless noted)	YES	NO	N/A
4	Are all perimeter sediment controls in-place where required by the ESCP, properly installed and well maintained?	§6.2.1			
<i>Notes:</i>					
5	Are all storm drain inlets properly protected where required by the ESCP, and well maintained?	§6.2.2			
<i>Notes:</i>					
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			
<i>Notes:</i>					
7	Are all sediment traps, barriers, and basins constructed in accordance with the ESCP, well maintained and functioning properly?	§6.2.3			
<i>Notes:</i>					
8	Have all disturbed soil areas not being actively worked been temporarily stabilized to protect against erosion in accordance with the ESCP?	§5			
<i>Notes:</i>					
9	Are all other erosion prevention measures in-place and functioning in accordance with the ESCP?	§5			
<i>Notes:</i>					
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			
<i>Notes:</i>					

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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			
<i>Notes:</i>					
12	Are all material handling and storage areas clean and free of spills, leaks, or other deleterious materials?	§7.2			
<i>Notes:</i>					
13	Are all equipment storage and maintenance areas clean and free of spills, leaks, or any other deleterious materials?	§7.2			
<i>Notes:</i>					
14	Are dust control measures being appropriately implemented?	§5.3			
<i>Notes:</i>					
15	Is the site generally free of litter and debris and do construction wastes appear to be properly managed?	§7.2			
<i>Notes:</i>					
16	Are hazardous materials and wastes properly stored, including being covered and stored within berms to provide secondary containment?	§7.2			
<i>Notes:</i>					
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 1200-C Sch. A, Item 1 Sch. F, B.3 Sch F, B.6 Sch F, D.5			
<i>Notes:</i>					

**FORM 2. INSPECTION CHECKLIST FOR COMPLIANCE WITH
OREGON NPDES 1200-C GENERAL PERMIT**

Item No.	Item Description	YES	NO	N/A
<p align="center"><i>Check "Yes," "No" or "N/A" if not applicable. If any answer is "no," describe needed correction(s) in the space provided or on an attached sheet.</i></p>				
<p align="center">NPDES 1200-C Schedule A – Limitation and Controls for Storm Water Discharges</p>				
1	<p>Performance Limitations –Is the project implementing an approved Erosion and Sediment Control Plan (ESCP) to prevent the discharge of significant amounts of sediment?</p>			
Notes:				
2	<p>ESCP Preparation and Submittal – Is a copy of the approved ESCP available on-site?</p>			
Notes:				
3	<p>Does the ESCP contain and is the contractor implementing adequate procedures to meet local erosion and sediment and stormwater management requirements?</p>			
Notes:				
4	<p>Is contractor implementing additional wet weather requirements required for land disturbance activities conducted during winter months (October through April) where slopes are greater than 5 % (or less if jurisdictional requirements mandate it) and soils have medium to high erosion potential?</p>			
Notes:				
5	<p>Are controls implemented for allowable non-storm water discharges to minimize sediment transport?</p>			
Notes:				
6	<p>Is there evidence of unallowable non-storm water discharges at the site?</p>			
Notes:				
7	<p>ESCP Requirements – Is the ESCP Site Map (including applicable drawing details) up to date and does it adequately depict erosion and sediment control measures being implemented at the site?</p>			
Notes:				
8	<p>Required Controls and Practices – Are the following being implemented?</p>			
	<p>i. Graveled, paved, or constructed entrances, exits, and parking areas in-place?</p>			
	<p>ii. Unpaved roads on-site are graveled or have other effective measures in-place?</p>			
	<p>iii. No dripping from trucks containing saturated soils and/or use of water-tight trucks?</p>			
	<p>iv. Controls to prevent discharge of wash water from concrete trucks to surface waters?</p>			

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	v. Correct installation and use of all erosion and sediment control measures (see Table 1 of the Inspection Guidance Booklet or the OR DEQ Erosion and Sediment Control Manual)			
	vi. Procedures in place for prompt maintenance and repair of erosion and sediment control measures?			
Notes:				
9	Additional Controls and Practices – Are the following being implemented as required by the ESCP?			
	i. Minimizing areas of exposed soil and scheduling of grading activities to reduce erosion?			
	ii. Vegetative control practices (preservation of existing vegetation and vegetative erosion prevention practices)?			
	iii. Additional erosion prevention practices (mulching, erosion control blankets, soil tackifiers)?			
	iv. Sediment control practices (silt fences, earth dikes, brush barriers, drainage swales, check dams, subsurface drains, pipe slope drains, rock outlet protection, sediment basins)?			
	v. Stockpile protection?			
	vi. Non-storm water controls (Spill prevention and response procedures, employee training, proper disposal procedures, maintenance of vehicles and equipment, covered material and waste storage areas)?			
Notes:				

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10	Maintenance Requirements – Are the following being implemented as applicable?			
	a. Clean-up of any significant amounts of sediment within 24 hours of leaving the site? In-stream clean up per OR Div. of State Lands' requirements?			
	b. No intentional washing of sediment into storm sewers or drainage ways?			
	c. Removal of sediment trapped by silt fences when sediment reaches 1/3 of fence height?			
	d. Cleaning of catch basin filters when capacity is reduced by fifty percent?			
	e. Cleaning of sediment basins when capacity is reduced by fifty percent?			
	f. Install erosion and sediment controls before land disturbance except where controls are in the direct path of work?			
	g. Application of fertilizers per manufacturer's guidelines to minimize nutrients in runoff?			
	h. Site stabilization (vegetation, heavy mulch, temporary seeding or other method that does not required germination) when construction activities cease 30 days or more?			
	i. Proper storage, application, and disposal of toxic or hazardous materials?			
	j. Management of abandoned hazardous wastes, used oils, contaminated soils, etc. discovered during construction in accordance with DEQ approved procedures?			
	k. Operation and maintenance of any storm water treatment systems in accordance with an O&M plan approved by DEQ?			
<i>Notes:</i>				
11	Additional Requirements – Do practices at the site appear to violate water quality standards in OAR 340-041, including turbidity standards?			
<i>Notes:</i>				

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NPDES 1200-C Schedule B – Minimum Monitoring Requirements				
12	Is the site being inspected by qualified personnel identified in the ESCP and in accordance with the permit required frequency?			
Notes:				
13	Are written site inspection records being kept in accordance with permit requirements and available on-site?			
Notes:				
NPDES 1200-C Schedule C – Compliance Schedule (Applies to sites with UIC discharges only)				
NPDES 1200-C Schedule D – Special Conditions (No site inspection items)				
NPDES 1200-C Schedule F – NPDES General Conditions				
14	Is site in compliance with applicable NPDES General Conditions including notification requirements for anticipated noncompliance and 24-hour spill reporting?			
Notes:				

Notes:

1. Significant amounts of sediment are described in Schedule A as: earth slides or mud flows leaving the construction site; concentrated flows that cause erosion not filtered prior to discharge; turbid flows not filtered prior to discharge; sediment deposits that drain to unprotected or poorly maintained storm drains or catch basins; sediment deposits on public or private streets outside of the permitted construction area; and sediment deposits on any adjacent property outside of the permitted construction area.
2. Allowable non-storm water discharges include firefighting activity, hydrant flushing and potable waterline flushing, air conditioning condensate, dewatering of uncontaminated groundwater, spring water, and foundation or footer drain water.
3. Inspection frequency – Active Sites: Daily during storm water or snowmelt runoff and at least every 7 days and within 24 hours after any storm event greater than 0.5 inches in a 24-hour period. Inactive Sites: Every two weeks for sites that are inactive for greater than 7 days. Exposed areas must be stabilized and inspected before leaving an inactive site.