



**NPDES Storm Water Construction
Compliance Inspection Report**
(For Sites Covered Under 2013 CGP SCR10000)

FOR CONTRACTORS and
3 rd PARTY INSPECTORS

Initial: Follow-up: Every 7 Days:
Monthly: After ½ Inch Rain Event:

Project Name:
Permit #:
Permittee Name:

Primary Secondary

Permittee Address:
County and MS4:

Inspector Name:
Title:
Rain Gauge:
Contact #:

Weather during inspection:

Inspection Date:

Other persons present during inspection:

NOTE: Location of permit regulatory Information is noted after each question (ex. 3.1.1.E & 4.2.F), these sections are located in the NPDES GENERAL PERMIT

Section 1:

For each question below, mark the corresponding box: Yes, No, N/A (Not Applicable), or N/E (Not Evaluated).

- For all items marked "No" in the question area, note Ref number, and provide the Location of the deficiency, description, and explanation of deficiency and/or the corrective action.
- For items that do not pertain to the site during the inspection (i.e. no concrete used at the site so that question is not applicable) mark "N/A" and provide explanation as needed.
- If not inspected, mark N/E and provide explanation as to why the item was not inspected (i.e. Partial inspection, construction trailer locked, etc).

NOTE: Ref numbers may be used multiple times for different corrective actions and locations.

Ref	Off Site Sedimentation	Yes	No	N/A	N/E
1	Are sediment or other pollutants being controlled from leaving the site? 3.1.1.E & 4.2.F.				
2	Have BMPs kept sediment and other pollutants out of Waters of the State and US? 4.2.F.				
3	Is tracking of sediment onto adjacent streets controlled? 4.2.A.V.				
Ref	Location	Description, explanation, and/or corrective action			

For off site sedimentation, provide a full description of the impact.

Stormwater Pollutant Controls		Yes	No	N/A	N/E
4	Are erosion and sediment controls identified in the OS-SWPPP properly installed, maintained, and operating as designed? 3.1.1.E., & 4.2.F				
5	Does the site have the necessary BMPs to control pollutants? 4.2.F				
6	Soil Stabilization: Implemented and maintained as required? 3.1.1.E.				
Ref	Location	Description, explanation, and/or corrective action			

Non-Stormwater Pollutant Controls		Yes	No	N/A	N/E
7	Concrete, Stucco, Paint (etc) Washouts: Located, installed and maintained? 3.1.1.E. & 3.2.10.D				
8	Solid & Hazardous Wastes: Are trash, debris, fuels, and hazardous materials properly managed? 3.1.1.E., 3.2.5 & 3.2.10 E.				
9	Sanitary Waste: Are portable toilets properly located and maintained? 3.1.1.E. & 3.2.10.D.				
Ref	Location	Description, explanation, and/or corrective action			

Stormwater Plans and Related Documents		Yes	No	N/A	N/E
10	Are the following items on site and current? 3.1.1.H.V.				
	NOI and NPDES Coverage Approval Letter				
	SCDHEC Construction General Permit (Readily available electronic copy of CGP acceptable)				
	Local Approvals				
	USACOE Approvals				
	Contractor Certifications				
	Critical Area and Coastal Zone Certifications (CZ Only)				
11	If this site is 2 acres or more, is a "qualified person" inspecting it? 4.2.E.				
12	Is there a rain gauge on site (or appropriate alternative) and are results being logged as required? 3.1.1.H.V.h. & 4.2.D.				
13	Are inspection reports on site and are inspections conducted once every calendar week? 3.1.1.H.H. & 4.2.B.				
14	Does the OS-SWPPP match the current site conditions and are all BMPs identified? 3.1.1.H.III.				

15	Are all items listed on inspections being completed within the time frame required by the permit? (48 hrs for improper installs and within 7 days for maintenance issues) 4.3.A.				
15A	For any items that have not been completed within the time frame allowed, is there documentation on site as to why this occurred? 4.3.A.				
16	Does it appear that inspections performed by the permittee are complete and accurate? 4.2.A.I.				
17	Is the construction sequence being followed? 3.1.1.E. & 3.2.3.				
Ref	Location	Description, explanation, and/or corrective action			

Section 2:

Provide any additional comments needed and a due date for the deficiencies listed in Section 1. Indicate whether pictures were taken and if the site will be referred to enforcement.

Deficiencies to be completed by:	
Comments:	
Signature: _____	
Pictures Taken? Yes No	
Referred to Enforcement? Yes No	