

DEPARTMENT OF TRANSPORTATION

Construction Site Stormwater Inspection
Form

For Encroachment Permit Construction Projects

Report Number.	
Instructions: Provide a brief description of deficiencies in the appropriate "Comment Section." Utilize the "Additional Comments" section at the end of the document as necessary. Permittee may attach digital photographs of deficiencies or other noted issues of concern with the inspection form. Areas disturbed by construction activities that are not permanently stabilized and discharge into a receiving waterway or storm drain system shall have inspection priority. For all projects list the individual(s) responsible for overseeing the implementation of stormwater pollution control measures. For all projects list the individual(s) responsible for construction administration.	
Site Information	
Project Location (Description from Permit Documents):	
Permit Number:	
Construction General Permit CSW/Tracking Number: <input type="checkbox"/> N/A	
Stormwater Pollution Prevention Plan (SWPPP) submitted: <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A Runoff Control Plan (RCP) submitted: <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	
NDOT Permit Inspector:	
Date & Time of Inspection:	
Date of Previous Inspection:	
Site Conditions at the Time of Inspection	
Weather Conditions: <input type="checkbox"/> CLEAR <input type="checkbox"/> P. CLOUDY <input type="checkbox"/> OVERCAST <input type="checkbox"/> RAIN	
Precipitation Intensity: <input type="checkbox"/> NONE <input type="checkbox"/> LIGHT <input type="checkbox"/> MODERATE <input type="checkbox"/> HEAVY	
Precipitation Reference (specify type and location):	
24-hour Precipitation Total:	
Wind: <input type="checkbox"/> NONE <input type="checkbox"/> LIGHT <input type="checkbox"/> MODERATE <input type="checkbox"/> HEAVY	
Temperature Range (°F) <input type="checkbox"/> <32 <input type="checkbox"/> 32-50 <input type="checkbox"/> 51-75 <input type="checkbox"/> >75	
Is there a potential for construction stormwater runoff to discharge into the NDOT MS4? (See SWPPP / RCP) <input type="checkbox"/> YES <input type="checkbox"/> NO	
Is there a potential for construction stormwater runoff to discharge into an impaired or TMDL listed waterway? (See SWPPP) <input type="checkbox"/> YES <input type="checkbox"/> NO	
If yes, which waterway(s):	
Were deficiencies identified during the previous inspection? <input type="checkbox"/> N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
If yes, describe the corrective action(s) implemented, or the steps taken in the non-compliance escalation process.	
Explanation:	
Are there areas exhibiting significant erosion (rills, gullies, sheet erosion, etc.) as a result from construction activities? <input type="checkbox"/> YES <input type="checkbox"/> NO	
If yes, do any of these areas discharge into the NDOT MS4? <input type="checkbox"/> N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
If yes, which waterway(s) (if name is known)?	
Is stormwater runoff being discharged onto the project area from adjacent areas? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Are there any noticeable pollutant-related concerns regarding stormwater discharging from and/or onto the project area? If yes, briefly explain. <input type="checkbox"/> YES <input type="checkbox"/> NO	
Explanation:	
SWPPP Elements	
Is the SWPPP onsite & available? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Is the SWPPP signed and certified? <input type="checkbox"/> N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Is the SWPPP complete and up-to-date? <input type="checkbox"/> N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Is the Construction General Permit information posted at the construction site? <input type="checkbox"/> N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Best Management Practice (BMP) Categories	
Sediment Control	
Are sediment control measures required? If no, proceed to next sub-section. <input type="checkbox"/> YES <input type="checkbox"/> NO	
Are sediment control measures properly implemented? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Comments:	

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Erosion Control		
Are erosion control measures required? If no, proceed to next sub-section.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are erosion control measures properly implemented?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Comments:		
Track-Out Control		
Are track-out measures required? If no, proceed to next sub-section.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are BMPs properly implemented?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Comments:		
Material Stockpiles		
Are there material stockpiles that could discharge to the NDOT MS4? If no, proceed to next sub-section.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are BMPs properly implemented?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Comments:		
Concrete Washout		
Are concrete washout areas required? If no, proceed to next sub-section.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are BMPs properly implemented?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Comments:		
Construction Material Storage		
Are construction materials stored onsite that could discharge to the NDOT MS4? If no, proceed to next sub-section.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are BMPs properly implemented?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Comments:		
Chemical Storage		
Are chemicals, e.g. equipment fluids, paints, solvents, etc., stored onsite that could discharge to the NDOT MS4? If no, proceed to next sub-section.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are BMPs properly implemented?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Comments:		
Fueling Areas		
Is there a temporary fueling area onsite that could discharge to the NDOT MS4? If no, proceed to next sub-section.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are BMPs properly implemented?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Comments:		
Construction Equipment		
Is there evidence of equipment leaks and/or spills? If no, proceed to the next sub-section.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are BMPs properly implemented?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Comments:		

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Waste Material Storage	
Are waste materials stored onsite? If no, proceed to next sub-section.	<input type="checkbox"/> YES <input type="checkbox"/> NO
Are BMPs properly implemented?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Comments:	
Sanitation Facilities	
Are portable toilets staged onsite? If no, proceed to next sub-section.	<input type="checkbox"/> YES <input type="checkbox"/> NO
Are BMPs properly implemented?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Comments:	
Illicit Discharge Detection and Elimination / Spill Response	
Are there any illicit discharges? If yes, briefly describe the discharge in question.	<input type="checkbox"/> YES <input type="checkbox"/> NO
Has the Headquarters Compliance and Enforcement staff been contacted?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Person Contacted: _____	Date: _____
Comments:	
Final Check	
Were all non-stabilized and construction staging areas inspected? If no, provide a brief explanation.	<input type="checkbox"/> YES <input type="checkbox"/> NO
Explanation:	
Additional Comments Section	
Permittee _____ Date _____ NDOT Permit Inspector _____ Date _____	I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. [40 CFR 122.22(d)]
FORM 018-001EP (Rev. 02/14/2017)	