STATE OF NEVADA

DEPARTMENT OF TRANSPORTATION

Construction Site Stormwater Inspection Form

Report No.

Instructions: When possible, conduct the inspection in the presence of the Contractor's designated Water Pollution Control Manager and discuss your observations. Ask clarifying questions when needed. Provide a brief description of deficiencies in the appropriate "Comment Section." Utilize the "Additional Comments" section at the end of the document as necessary. 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 projects that do not require a Water Pollution Control Manager, list the individual(s) responsible for overseeing the implementation of stormwater pollution control measures. For projects that do not have a Resident Engineer, list the individual(s) responsible for construction administration.

Site Information				
Project Location (Description from Contract Documents):				
Contract Number:				
Construction General Permit CSW/Tracking Number:				☐ N/A
NDOT Inspector and Crew Number:				
Resident Engineer:				
Contractor's Water Pollution Control Manager:				
Date & Time of Inspection:				
Date of Previous Inspection:				
Site Conditions at the Time of Inspection				
Weather Conditions:	☐CLEAR	☐P. CLOUDY	☐OVERCAST	☐RAIN
Precipitation Intensity:	☐ NONE	☐LIGHT	☐MODERATE	☐HEAVY
Precipitation Reference (specify type and location):				
24-hour Precipitation Total:				
Wind:	☐NONE	☐LIGHT	☐MODERATE	☐HEAVY
Temperature Range (^{0}F)	☐ <32	☐ 32-50	☐51-75	☐ >75
Is there a potential for construction stormwater runoff to discharge into an impaired or TMDL listed waterway? (See SWPPP)			☐ YES	☐ NO
If yes, which waterway(s):				
Were deficiencies identified during the previous inspection? If yes, describe the corrective action(s) implemented, or the steps taken in the non-compliance escalation process.		☐ N/A	☐ YES	☐ NO
Are there areas exhibiting significant erosion (rills, gullies, sheet erosion, etc.) as a result from construction activities?			☐ YES	☐ NO
If yes, do any of these areas discharge into a waterway?		☐ N/A	☐ YES	☐ NO
If yes, which waterway(s) (if name is known)?				
Is stormwater runoff being discharged onto the project area from adjacent areas?			☐ YES	☐ NO
Are there any noticeable pollutant-related concerns regarding stormwater discharging from and/or onto the project area? If yes, briefly explain.			☐ YES	☐ NO
SWPPP Elements				
Is the SWPPP onsite & available?			☐ YES	☐ NO
Is the SWPPP signed and certified?			☐ YES	☐ NO
Is the SWPPP complete and up-to-date?			☐ YES	☐ NO
Is the Construction General Permit information properly posted at the construction site?		☐ N/A	☐ YES	☐ NO
Best Management Practice (BMP) Categories				
Sediment Control				
Are sediment control measures required? If no, proceed to next sub-section.			☐ YES	☐ NO
Are sediment control measures properly implemented?			☐ YES	☐ NO
Comments:				
Erosion Control				
Are erosion control measures required? If no, proceed to next sub-section.			☐ YES	☐ NO
Are erosion control measures properly implemented?			☐ YES	☐ NO
Comments:				

STATE OF NEVADA

DEPARTMENT OF TRANSPORTATION

Construction Site Stormwater Inspection Form

Track-Out Control		
Are track-out measures required? If no, proceed to next sub-section.	☐ YES	☐ NO
Are BMPs properly implemented?	☐ YES	☐ NO
Comments:		
Material Stockpiles		
Are there material stockpiles? If no, proceed to next sub-section.	☐ YES	☐ NO
Are BMPs properly implemented?	☐ YES	☐ NO
Comments:		
Concrete Washout		
Are concrete washout areas required? If no, proceed to next sub-section.	☐ YES	☐ NO
Are BMPs properly implemented?	☐ YES	☐ NO
Comments:		
Construction Material Storage		
Are construction materials stored onsite? If no, proceed to next sub-section.	☐ YES	☐ NO
Are BMPs properly implemented?	☐ YES	☐ NO
Comments:		
Chemical Storage		
Are chemicals, e.g. equipment fluids, paints, solvents, etc., stored onsite? If no, proceed to next sub-section.	☐ YES	☐ NO
Are BMPs properly implemented?	☐ YES	☐ NO
Comments:		
Fueling Areas		
Is there a temporary fueling area onsite? If no, proceed to next sub-section.	☐ YES	☐ NO
Are BMPs properly implemented?	☐ YES	☐ NO
Comments:		
Construction Equipment		
Is there evidence of equipment leaks and/or spills? If no, proceed to the next sub-section.	☐ YES	☐ NO
Are BMPs properly implemented?	☐ YES	☐ NO
Comments:		
Waste Material Storage		
Are waste materials stored onsite? If no, proceed to next sub-section.	☐ YES	☐ NO
Are BMPs properly implemented?	☐ YES	☐ NO
Comments:		
Sanitation Facilities		
Are portable toilets staged onsite? If no, proceed to next sub-section.	☐ YES	☐ NO
Are BMPs properly implemented?	☐ YES	☐ NO
Comments:		

STATE OF NEVADA

DEPARTMENT OF TRANSPORTATION

Construction Site Stormwater Inspection Form

Temporary Batch Plants			
Are there temporary batch plants associated with the project? If no, proceed to next sub-section.		☐ YES	☐ NO
Location of temporary batch plants?		☐ ONSITE	☐ OFFSITE
Are BMPs properly implemented?		☐ YES	☐ NO
Comments:			
Illicit Discharge Detection and Elimination / Spill Response			
Are there any illicit discharges? If yes, briefly describe the discharge in question.		☐ YES	☐ NO
Are there any spills meeting the reportable quantity threshold? If yes, briefly describe the spill in question.		☐ YES	☐ NO
Was appropriate corrective action taken to address the illicit discharge or spill?	☐ N/A	☐ YES	☐ NO
Was a spill report filed with NDEP?	☐ N/A	☐ YES	☐ NO
Final Check			
Were all non-stabilized and construction staging areas inspected? If no, provide a brief explanation.		☐ YES	☐ NO
Additional Comments Section			

Inspector

Water Pollution Control Manager

Reviewed By:

Resident Engineer

Stormwater Division