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|--------------------------|--------------------------|--------------------------|---|---------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include date, time, name and title of person performing inspection, a description of weather, and a description of soil conditions?  | Section: IV.C.4.a-c |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include a description of the condition of the runoff at all points of discharge (includes sediment, conveyance systems, and overland flow) from the construction site?                                       | Section: IV.C.4.d   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include a description of the condition of all natural water bodies located within or immediately adjacent to the construction site which receive runoff from disturbed areas?                                | Section: IV.C.4.e   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports identify all erosion and sediment control practices that need repair or maintenance?   | Section: IV.C.4.f   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports identify all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be re-installed or replaced?   | Section: IV.C.4.g   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include a description and sketch of areas that are disturbed at the time of inspection and areas that have been stabilized (temporary or final) since the last inspection?                                   | Section: IV.C.4.h   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include the current phase of construction of all post-construction stormwater management practices and identification of all construction that is not in conformance with the SWPPP and technical standards? | Section: IV.C.4.i   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include the corrective actions to correct deficiencies identified with the construction of the post-construction stormwater management practices?  | Section: IV.C.4.j   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include the corrective action(s) that must be taken to install, repair, replace or maintain erosion and sediment control practices?  | Section: IV.C.4.j   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include color digital photographs, with date stamp, that clearly show the conditions of all practice that have been identified as needing corrective actions?  | Section: IV.C.4.k   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include color digital photographs, with date stamp, that clearly show the condition of all the practice(s) after the corrective action has been completed?   | Section: IV.C.4.k   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are corrective actions being implemented for previously identified deficiencies from Qualified Inspector reports on post-construction stormwater management practices and erosion and sediment control practices?                               | Section: IV.C.5     |

**Maintaining Water Quality**

**Yes No NA**

- |                          |                          |                          |   |                |
|--------------------------|--------------------------|--------------------------|---|----------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is there evidence that a discharge caused a substantial visible contrast to natural conditions?   | Section: I.B.1 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is there evidence of sedimentation in the natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the construction site which receive runoff from disturbed areas? |                |

**Area of Disturbance**

**Yes No NA**

- |                          |                          |                          |  |                   |
|--------------------------|--------------------------|--------------------------|--|-------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is there greater than 5 acres of disturbance?  |                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | If yes, has written authorization been issued by the DEC or the MS4 and is it accessible on site for viewing?                  | Section: II.C.3   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Does the SWPPP contain a phasing plan that defines the maximum disturbed area per phase and shows the required cuts and fills? | Section: II.C.3.c |

**General Housekeeping**

**Yes No NA**

- Are pollution prevention measures being used to control litter, construction chemicals and construction debris on the site? Section: II.C.1 & III.B.1.j
- Is dust adequately controlled on site? Section: II.C.1 & III.B.1
- Is there evidence of soil erosion at the construction site?
- Have all the erosion and sediment controls measures been installed/constructed as detailed in the SWPPP. Section: II.C.1 & III.B.1
- Are excavation dewatering devices installed according to the most current version of the New York State Standards and Specs? Section: II.C.1 & III.B.1

**Runoff Controls**

**Yes No NA**

- Is maintenance of control structures adequate? Section: II.C.1, III.B.1, & IV.A.1
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is sediment-laden runoff directed to sediment trapping devices as detailed in the SWPPP?
- Are temporary access waterway crossings installed according to the most current version of NYS Standards and Specs?

**Stone Check Dam**

**Yes No NA**

- Installed according to the most current version of the New York State Standards and Specs? Section: II.C.1, III.B.1, & IV.A.1
- Is channel stable (flow is not eroding soil underneath or around the structure)?
- Check dam is in good condition (rocks in place and lined with geotextile fabric).
- Has accumulated sediment been removed or planned to be removed?

**Soil Stabilization**

**Yes No NA**

- Are soil stabilization measures being implemented in accordance with the time frames (14 days, 7 days for > 5 acres) established in the SWPPP? Section: II.C.3.b & III.B.1.f
- Temporary seedings and mulch have been applied to idle areas (14 days, 7 days for >5 acres)?
- Are areas where final grading has been completed adequately stabilized (14 day rule, 7 day for >5 acres)?

**Stabilized Construction Entrance**

**Yes No NA**

- A temporary construction entrance to capture mud and debris from construction vehicles before they enter the public highway has been installed according to the most current version of the New York State Standards and Specs? Section: II.C.1, III.B.1, & IV.A.1
- Sediment tracked onto public streets is removed or cleaned on a regular basis?
- Stone is clean enough to effectively remove mud from vehicles?
- Does all traffic use a stabilized entrance to enter and leave site?
- Is adequate drainage provided to prevent ponding at entrance?

**Silt Fence**

Section: II.C.1, III.B.1, & IV.A.1

**Yes No NA**

- Installed on Contour and NOT across conveyance channels?
- Installed at least 10 feet from toe of slope?
- Installed at appropriate spacing intervals?
- Joints constructed by wrapping the two ends together for continuous support & posts are stable?
- Fabric buried 6 inches minimum?
- Fabric is tight and without rips or frayed areas?
- Have any “bulges” developed in the silt fence that requires material to be removed?

**Post-Construction Stormwater Management**

Section: II.C.1, III.B.1, & IV.A.1

**Yes No NA**

- Have all stormwater management structures been installed/constructed according to the most current version of the New York State Stormwater Design Manual?
- Are sediment basins maintained (sediment removed when 50% capacity is reached)?

**Inlet Protection**

Section: II.C.1, III.B.1, & IV.A.1

**Yes No NA**

- Installed according to the most current version of the New York State Standards and Specs?
- Maintained and functioning properly?
- Is protection one of the following: Excavated drop inlet protection, fabric drop inlet protection, stone and block inlet protection, curb drop inlet protection?
- Has sediment been removed when 50% of storage volume has been achieved?
- Drainage area is one acre or less.

**Stone and Block Drop Inlet Protection**

Section: II.C.1, III.B.1, & IV.A.1

**Yes No NA**

- Have the bottom row of concrete blocks been placed 2” below inlet opening, with a few blocks oriented on their sides to allow flow through them to dewater the surrounding basin?
- Has a hardware cloth or ½ inch wire mesh been placed over block openings to support stone?
- Does the stone barrier have a minimum height of 1 foot and a maximum height of 2 feet?

**Fabric Drop Inlet Protection**

Section: II.C.1, III.B.1, & IV.A.1

**Yes No NA**

- Is there an installed 2-inch x 4-inch wood frame and wood posts, with maximum 3-foot spacing?
- Is filter fabric buried a minimum of 1 to 1.5 feet below ground and secured to frame/posts with staples at max 8-inch spacing?
- Are posts are stable, fabric is tight and without rips or frayed areas?

**Excavated Drop Inlet Protection**

Section: II.C.1, III.B.1, & IV.A.1

**Yes No NA**

- Is excavated depth a minimum of 1 foot, but no more than 2-feet maximum?
- Is gravel supported by hardware cloth to allow drainage and restrict sediment movement?
- Are excavated side slopes 2:1?

**Site Observations/ Comments:**

**Name and Agency of Inspector:** \_\_\_\_\_

**Signature of Inspector:** \_\_\_\_\_

**Erosion & Sediment Control Training Stormwater Training Number (SWT#)** \_\_\_\_\_