

**APPENDIX I**  
**INSPECTION FORM TEMPLATE**





Contractor:

Address:

NPDES Jurisdiction Area:

- SD DENR
- US EPA (former boundaries of the Lake Traverse Reservation)
- ND DOH

Inspectors Log for Storm Water Permit

Site Name (yard, structure location, approach, etc.)	Signature of Inspector	Type of Inspection		Date of Inspection			Rainfall (inches)	Insignificant Rainfall, no inspection needed	Time of Inspection		Areas to be Inspected*			Were there any failed BMPs or maintenance required? Y/N	Did any turbide water discharges or erosion occur? Y/N	Was corrective action taken? Y/NR	Comments/description of discharge & corrective actions:
		Routine weekly	24 Hrs after a rain event	Month	Day	Year			AM	PM	All erosion and sediment control BMP	Drainage ditches and other waters of the state	Construction site exits				

Inspectors should enter their signature, type, date and time of the inspection in the blanks provided. After inspecting each shaded area\*, inspectors should check each box & make any necessary comments regarding their findings in the blanks provided below and on the back of this sheet.