

APPENDIX I
INSPECTION FORM TEMPLATE

NPDES Inspection Report

#	Question	Y/N/NA	Comments	Responsive Action	Date	Initials
6	Have stabilization measures been initiated for exposed soil in areas where construction is temporarily suspended or complete?					
7	Is turbid water leaving the site?					
8	Is trash, debris and/or hazardous waste in work area collected & disposed of properly?					
9	Has sediment been tracked onto paved roads?					
10	Did any BMPs fail to operate as designed or prove inadequate for a particular location?					
11	Are there any action items to be addressed not outlined above?					

Signatures

Inspector: _____

Date: _____

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.