

Polk County Stormwater Pollution Prevention – Construction Site Inspection Form

**General Information**

Project Name:	
Site Address:	Project Size:
Weather Conditions at time of inspection:	
Present Phase of Construction:	
<input type="radio"/> Clearing & Grubbing/Site Preparation	<input type="radio"/> Construction/Fine Grading
<input type="radio"/> Mass Grading/Underground Utilities	<input type="radio"/> Final Stabilization
	<input type="radio"/> Other:
Type of Inspection:	
<input type="radio"/> Visible Sediment Runoff	<input type="radio"/> Regular (once during permit term)
<input type="radio"/> Erosion Control – Pre-Grading	<input type="radio"/> Violation:
	<input type="radio"/> Other:

**Inspection Checklist**

BMP/Activity	Adequate	Needs Maint.	N/A	Comment(s)
<b>General Site Information</b>				
1 a. Concrete Washout				
b. Solid Waste Management				
c. ESCP Onsite & Updated				
d. Secondary Containment - Portable Toilet				
e. Other:				
<b>Sediment Control</b>				
2 a. Inlet Protection				
b. Wattles				
c. Sediment Fence				
d. Construction Entrance				
e. Other:				
<b>Erosion Control</b>				
3 a. Mulch				
b. Seeding/Sodding				
c. Scarification				
d. Plastic Sheet Covering				
e. Other				
<b>Runoff Control</b>				
4 a. Biofiltration Bags				
b. Inlet Protection				
c. Other:				

**Notes:**

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Description	Action Taken	Yes	No
Informed of Site Violations and Corrections	Verbal Warning		
Email Copy of Inspection Form	Written Warning		
Issued Correction Notice	Written Warning		
Issued a Stop Work Notice	Stop Work Notice		

Inspected By:	Date:	Phone:
Received By:	Date:	Signature: