

STORMWATER SITE INSPECTION REPORT

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/CO/RTE/PM
	PROJECT IDENTIFIER NUMBER
	WDID NUMBER

Site Inspection Report General Comments

Are the BMPs installed as required by the Stormwater Pollution Prevention Plan for the phase of construction?  
☐ Yes    ☐ No

Does the SWPPP need to be amended?  
☐ Yes    ☐ No

Does the SWPPP currently reflect the current site conditions and contractor operations?  
☐ Yes    ☐ No

Is hazardous waste stored on the jobsite?  
☐ Yes    ☐ No

Are there water pollution control concerns on the project site not addressed by the comments and required actions shown above for BMPs, based on the field review of the jobsite?  
☐ Yes    ☐ No

*If yes, provide details, comments, and required actions below for each location.*

Location	Water Pollution Control Concern	Comments and Required Actions	Action No.
			X
			X
			X