

**City of Abilene Construction Site Inspection Checklist  
Commercial/Industrial and Roadway Construction**

<u>Stormwater Database Information</u>				<u>General Information</u>			
<b>Project Name</b>				<b>Inspection Date</b>			
<b>Site Address</b>				<b>Entry Time</b>			
<b>Inspection Purpose (circle one)</b>	Site Review	Initial	Follow-up	<b>Exit Time</b>			
	Drive-by	Routine	Post-Rain Event	<b>Inspector Name</b>			
	Termination of Site	Citizen Complaint		<b>Signature</b>			
<b>Project Type</b>	Commercial/ Industrial	Roadway		Private	Federal	State/ Municipal	Other
<b>Construction Stage</b>	Clearing/ Grubbing	Rough Grading	Infrastructure	Building Construction	Final Grading	Final Stabilization	

<u>Contact Information</u>			
<b>Owner</b>			<b>Operator</b>
<b>Address</b>			<b>Address</b>
<b>Telephone/Cell</b>			<b>Telephone/Cell</b>
<b>Contact Name</b>			<b>Contact Name</b>
<b>Telephone/Cell</b>			<b>Telephone/Cell</b>

<u>Facility Location Information</u>			
<b>Start Date</b>			<b>Stop Date</b>
<b>Disturbed Area (Ac.)</b>			<b>Total Area (Ac.)</b>
<b>Watershed(s)</b>			<b>Receiving Water(s)</b>

<u>Inspection Checklist</u>				
<b>General</b>	<b>Notes:</b>			
The site currently active?	<b>Y</b>	<b>N</b>	<b>--</b>	
NOI and/or CSN visibly posted?	<b>Y</b>	<b>N</b>	<b>N/A</b>	
Notice Date: _____	<b>--</b>	<b>--</b>	<b>--</b>	
SWPPP reviewed by inspector?	<b>Y</b>	<b>N</b>	<b>N/A</b>	
Has vehicle track-out been implemented?	<b>Y</b>	<b>N</b>	<b>N/A</b>	
Has temporary and/or permanent stabilization been initiated? (e.g. seeding, mulching, riprap, etc.)	<b>Y</b>	<b>N</b>	<b>N/A</b>	
Are Good Housekeeping BMP's implemented & maintained?	<b>Y</b>	<b>N</b>	<b>N/A</b>	

## City of Abilene Construction Site Inspection Checklist Commercial/Industrial and Roadway Construction

<b>Inspection Checklist</b> <i>(continued)</i>				
<b>General</b>			<b>Notes:</b>	
Have sediment traps been implemented? Cleaned?	<b>Y</b>	<b>N</b>	<b>N/A</b>	
Have sediment controls been implemented?	<b>Y</b>	<b>N</b>	--	
Have dust generation controls been implemented? <i>(irrigation)</i>	<b>Y</b>	<b>N</b>	<b>N/A</b>	
Has storm inlet protection been implemented?	<b>Y</b>	<b>N</b>	<b>N/A</b>	
Measures to address storm water runoff post-construction? (e.g. detention/retention ponds, velocity dissipation controls, etc.)	<b>Y</b>	<b>N</b>	--	
Are support construction activities present? (asphalt/concrete batch plants, equip. staging areas, etc.)	<b>Y</b>	<b>N</b>	--	
If support construction activities are present, are they covered by the Permit? (in the NOI?)	<b>Y</b>	<b>N</b>	<b>N/A</b>	
Maintenance of controls being performed?	<b>Y</b>	<b>N</b>	--	
<b>Site Inspection Findings</b>				
<b>Action Taken</b>	No Action Taken	Exit Interview Form	Notice of Violation	Description:
	Flag For Enforcement	Stop Work Order	Citation	
<b>Followup Visit</b>	Y	N		
<b>Followup Date:</b>				
<b>Notes for Construction Site Inspection</b>				
<b>Site Description:</b>	<i>(e.g. grade, adjacent water bodies, housekeeping details, any information relevant to the inspection)</i>			

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<b>Notes for Construction Site Inspection</b> <i>(continued)</i>	
<b>List and describe stabilization practices</b>	<i>(e.g., seeding, mulching, geotextiles, sod stabilization)</i>
<b>List and describe structural controls</b>	<i>(e.g., silt fences, hay bales, storm drain inlet protection, sedimentation pond, sedimentation trap, rip rap, check dam, earth dam, diversion structure, off-site vehicle track out)</i>
<b>Street cleaning</b>	<i>(e.g., describe, if applicable, measures taken to remove offsite accumulation of sediment)</i>
<b>Good housekeeping &amp; waste disposal practices</b>	<i>(e.g., describe, if applicable, measures taken to prevent litter and debris from becoming a pollutant source)</i>
<b>Evidence of sediment deposition to surface waters or the MS4</b> <i>(streets, curbs, etc.)</i>	<i>(e.g., significant turbidity observed in receiving water body or significant sediment deposit)</i>