

**City of Abilene Construction Site Inspection Checklist
Single Family Residence Construction**

Stormwater Database Information							
Project Name				Inspection Date			
Project Type	SFR	Subdivision		Entry Time		Exit Time	
Operator				Inspector Name			
Site Address				Signature			
Contact Name				Contact Number			
Watershed(s)				Receiving Water(s)			
Project Size (circle one)	Large Construction Activity	Small Construction Activity	Less than 1 acre	Construction Stage (circle one)	Clearing/Grubbing	Rough Grading	Infrastructure
					Building Construction	Final Grading	Final Stabilization
Inspection Purpose (circle one)	Initial	Drive-by	Follow-up	Routine	Citizen Complaint	Termination of Site	Post Rain Event
Inspection Checklist							
The site currently active?	Y	N		--			
NOI and/or CSN visibly posted?	Y	N		N/A			
SWPPP reviewed by inspector?	Y	N		N/A			
Has vehicle track-out been implemented?	Y	N		N/A			
Has temporary and/or permanent stabilization been initiated? (e.g. seeding, mulching, riprap, etc.)	Y	N		--			
Are Good Housekeeping BMP's implemented & maintained?	Y	N		N/A			
Have structural controls been implemented?	Y	N		--			
Have dust generation controls been implemented? (<i>irrigation</i>)	Y	N		N/A			
Has storm inlet protection been implemented?	Y	N		N/A			
Measures to address storm water runoff post-construction? (e.g. detention/retention ponds, velocity dissipation controls, etc.)	Y	N		N/A			
Are support construction activities present? (asphalt/concrete batch plants, equip. staging areas, etc.)	Y	N		--			
If support construction activities are present, are they covered by the Permit? (in the NOI?)	Y	N		N/A			
Maintenance of controls being performed?	Y	N		--			
Actions Taken							
Action Taken (circle one)	No Action Taken	Exit Interview Form	Notice of Violation	Flag for Enforcement	Stop Work Order	Citation	
Description							
Followup Visit	Y	N		Followup Date			

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Revised 12/18/07