CSWPPP
SITE INSPECTION FORM

Project _____ Permit No. _____

Inspector _____ Date _____ Time _____

Inspection Type: ☐ After a rain event ☐ Weekly ☐ Turbidity benchmark exceedance

☐Other – explain: _____

Weather: _____

Precipitation: Since last inspection _____inches In last 24 hours _____ inches

Description of General Site Conditions: _____

_____

_____

Will existing BMPs need to be modified or removed, or other BMPs installed? ☐ **YES** ☐ **NO**

If YES, list the action items to be completed on the following table:

Actions to be Completed	Date Completed/ Initials
1.	
2.	
3.	
4.	
5.	

Was water quality sampling (turbidity and pH) part of this inspection? ☐ **YES** ☐ **NO**

If yes, attach Turbidity & pH Monitoring Data Sheet

Is the site in compliance with the CSWPPP and the permit requirements? ☐ **YES** ☐ **NO**

- If no, indicate the tasks necessary to bring the site into compliance on the "Actions to be Completed" table above, and include dates each job will be completed.
- **If no, has the non-compliance been reported to the City of Bellevue?** ☐ **YES** ☐ **NO**
- **If no, should the CSWPPP be modified?** ☐ **YES** ☐ **NO**

I certify that this report is true, accurate, and complete, to the best of my knowledge and belief.

Name of Inspector (print) _____ Title/Qualification _____

Signature _____ Date _____

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Inspector _____ Date _____ Time _____

Site BMPs	Overall Condition	Need Repair?	Comments/Observations
Element 1: Clearing Limits			
• Existing vegetation	G F P	Y N	
• Plastic or Metal Fence	G F P	Y N	
•	G F P	Y N	
Element 2: Construction Access			
• Stabilized Construction Entrance	G F P	Y N	
•	G F P	Y N	
•	G F P	Y N	
Element 3: Control Flow Rates			
• Sediment trap	G F P	Y N	
•	G F P	Y N	
•	G F P	Y N	
Element 4: Sediment Controls			
• Silt Fence	G F P	Y N	
• Straw wattles	G F P	Y N	
•	G F P	Y N	
•	G F P	Y N	
Element 5: Stabilize Soils			
• Mulch	G F P	Y N	
• Plastic Covering	G F P	Y N	
•	G F P	Y N	
•	G F P	Y N	
Element 6: Protect Slopes			
• Plastic covering	G F P	Y N	
• Seeding	G F P	Y N	
•	G F P	Y N	
Element 7: Protect Drain Inlets			
• Storm drain inlet protection	G F P	Y N	
•	G F P	Y N	
•	G F P	Y N	
Element 8: Stabilize Channels & Outlets	G F P		
• Outlet protection	G F P	Y N	
•	G F P	Y N	
•	G F P	Y N	
Element 9: Control Pollutants			
• Concrete Handling	G F P	Y N	
• Material Delivery, Storage	G F P	Y N	
Containment	G F P	Y N	
•	G F P	Y N	
Element 10: Control Dewatering			
•	G F P	Y N	
•	G F P	Y N	
•	G F P	Y N	

G=Good, F=Fair, P=Poor Y=Yes, N=No