

General CSU Construction Project Spot-Inspection Form
 Stormwater

Rev B

Stormwater Discharges Associated with Construction
 Inspection Form

Site:		
Certification No. :		
Date:		
Time:		
Contractor:		
Site Contact Person:		
Weather:		
Inspector:		

Follow-up
 Required?

General site conditions:		
Disturbed areas conditions:		
Silt fences:		
Concrete washout?		
Tracking pads		
Soil stockpiles		
Nearby inlets protected?		
Contractor's On-Site File with current drawing and inspection forms?		
Is contractor recording bi-weekly inspections? (Must be written record of each)		
Other comments:		

Date:		
Signature:		

Miscellaneous Spot-Inspection Form
 Stormwater

Rev A

Stormwater Discharges - Miscellaneous
 Inspection Form

Campus:		
Location: (attach a map)		
Date:		
Time:		
Site Contact Person:		
Weather:		
Inspector:		

Follow-up
 Required?

Observations:		
Erosional Problem?		
Contaminants going to storm?		
People talked to		
Possible solutions		
Followup Actions recommended		

Date:		
Signature:		

Permanent BMPs Inspection Form
 Stormwater

Rev A

Stormwater Discharges - Permanent BMPs
 Inspection Form

Campus:		
Location: (attach a map)		
Date:		
Time:		
Weather:		
Inspector:		

Follow-up
 Required?

BMP Description (I.e. extended detention basin, detention pond, bioswale, etc.)		
General condition of BMP		
Maintenance required		

Date:		
Signature:		