

# ENVIRONMENTAL CONSTRUCTION INSPECTION FORM



A. PROJECT INFORMATION			
Project Name:		Inspection Date:	
State Project #		Inspection Time:	
Federal Project #		Inspector Name:	
Rain in last 24 hrs:		Weather Conditions:	

B. CONSTRUCTION SITE ASSESSMENT				
Environmental Protection Measure	Compliant?			Note or Description of Corrective Action with Risk Rating <sup>1</sup>
	Yes	No	N/A	
1. Copies of project permit applications and approvals onsite (e.g., 404, 401, NEPA, construction stormwater, Floodplain).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. All required BMPs installed according to plans for current phase of construction.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Perimeter controls installed downslope of disturbed areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. All materials, equipment, and project activities are contained within the project boundary.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. BMPs for instream work being conducted in accordance with permit (e.g., pump around, temp. bypass channel, coffer dam).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Dewatering work area using appropriate BMPs to prevent sediment laden water from leaving work site (e.g., dewatering bag).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Concrete washouts properly set up and maintained.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Storage of petroleum and other equipment maintenance products properly stored.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Spill kit available onsite.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Project is free of mud on the roads outside the project area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11. Disturbed areas where no work is undertaken are properly stabilized (e.g., stone, seed and mulch).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. Project demonstrates good housekeeping practices. Solid wastes are properly handled and disposed of at an approved facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>List other environmental protection measures if applicable.</b>				
13.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>1</sup>Action Risk Rating Scale: 1-Extreme, 2-High, 3-Medium, 4-Low (Additional guidance on risk rating provided in Table 1, next page.)

