## WEST VIRGINIA DIVISION OF HIGHWAYS





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? Yes No N/A			Note or Description o	f Corrective Action with Risk Rating <sup>1</sup>	
1. Copies of project pand approvals onsite construction stormwa	(e.g., 404, 401, NEPA,						
2. All required BMPs installed according							
to plans for current phase of construction.		1					
3. Perimeter controls installed downslope of disturbed areas.							
4. All materials, equi	pment, and project						
activities are contained within the project							
boundary.							
5. BMPs for instream conducted in accorda (e.g., pump around, t coffer dam).	•						
6. Dewatering work appropriate BMPs to laden water from leadewatering bag).	prevent sediment						
<ul><li>7. Concrete washouts properly set up and maintained.</li></ul>							
8. Storage of petrole equipment maintena properly stored.							
9. Spill kit available o	nsite.						
10. Project is free of outside the project ar							
11. Disturbed areas vundertaken are propestone, seed and mulc	where no work is erly stabilized (e.g.,						
12. Project demonstrates good housekeeping practices. Solid wastes are properly handled and disposed of at an approved facility.							
List other environmental protection measures if applicable.							
13.							
14.							
15.							

C. OFFSITE POLLUTION DISCHARGE							
1. Is there evidence of discharge of sediment or other pollutants outside the project boundary? * ☐ Yes ☐ No							
2. Has sediment or other pollutants discharged from the site reached State waters? *   Yes  No							
*If yes, the contractor's onsite personnel and project foreman should be notified immediately. Provide a brief description of the communication with the contractor in Section E. Include names, method of communication, and plans for corrective action.  WVDEP Spill Hotline: 1-800-642-3074							
D. CONCENTRA	TED STORMWATER DISCHARG	E POINTS					
	rmwater discharge points include	-			nere stormwa	ter converges and	
Outlet #	the project's limit of disturbance Receiving Stream	Stabilized (Y/N)	Flow (Y/N)	way. Visual Water Qı (clear, trace, tu	•	Discharge Color	
		(Y/N)	(Y/N)	(clear, trace, tu	rbia)		
*Attach additiona	al sheets as needed.						
	CLOSEOUT SUMMARY						
Provide a brief description of the current construction activities at the site. Note the effectiveness of the current BMPs and whether any additional BMPs are recommended. If corrective actions are needed, provide a brief description of your communication with onsite personnel regarding inspection findings. Include names, method of communication (e.g., text, email, verbal), and plans for corrective actions. Attach additional sheets as needed.							

## Table 1. ACTION RISK RATING SCALE

Rating	Risk Level	Corrective Action Timeframe	Examples
1	Extreme	Immediate-must be closed out by the end of workday	- Sediment laden water leaving project site - NEPA or 404 permit violation
2	High	Within 24-hours	Critical E&S controls are damaged and need to be reinstalled before a rain event (e.g., perimeter controls washed out)
3	Medium	Within 3 working days	Less critical E&S controls are damaged and need to be reinstalled before a rain event
4	Low	Within 5 working days	Seeding stockpiles