

TOWN OF DAVIE

Construction Stormwater Inspection Report

Stormwater Pollution Prevention Plan (SWPPP)

Project Name: _____	Contact Name: _____
Address: _____	Telephone: _____
City: _____	Date: _____
Contractor: _____	Telephone: _____

Facility Site Review

Have the provisions of the SWPPP/site plans been implemented?	
Explain what has not been implemented:	
If 'some' or 'none', is there a potential for polluted stormwater from the site to regulated receiving waters.	
Are BMPs appropriate for the activities occurring on site to protect regulated surface waters?	

Controls to prevent Stormwater Pollution	Types of Best Management Practices (BMPs)	Are BMPs Being used?	Are BMPs Maintained Consistent with the SWPPP?	Do the BMPs Appear to be Sufficient to protect Surface water?
Stabilization Practices	Seeding			
	Sodding			
	Geotextile			
	Mulching			
Structural Controls	Silt Fences			
	Hay Bales			
	Drain Inlet Protection			
	Sedimentation Pond			
	Rip Rap			
	Check Dam			
	Diversion Structure			
	Turbidity Barrier			
Non-Structural	Good Housekeeping			
	Street Cleaning			
Other Controls	Gravel Entrance/Exit Roads			
	Waste Disposal Practices			
	Debris & Stock Piles			
	Trees & Wetland Protection			

Condition of Receiving Water

Is a stormwater discharge apparent at the time of inspection?	
Is there evidence that there has been a discharge of polluted runoff to a regulated receiving water (past or present)?	
If so, what is the apparent impact?	

Inspector _____ Date: _____
 Comments: [] _____ Attachments: []