



Town of Burlington, CT Construction Site Stormwater Inspection Report

| Inspector(s): | | | Date: | | Time: | |
|--|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------|
| Project Name: | | | Permit No: | | | |
| Location: | | | | | | |
| Weather Conditions: (check all that apply) <input type="checkbox"/> Clear Skies <input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Snow <input type="checkbox"/> Windy Temperature: _____ | | | | | | |
| Last Precipitation Date: | | | | Amount: | | |
| Type of Inspection: <input type="checkbox"/> Routine <input type="checkbox"/> After Rainfall <input type="checkbox"/> Complaint <input type="checkbox"/> Violation Follow-Up <input type="checkbox"/> Final | | | | | | |
| Erosion and Sediment Control BMPs | Implemented? | | | Maintenance Required? | | Notes: |
| | Yes | No | N/A | Yes | No | |
| Stabilization of slopes and disturbed areas not actively being worked | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Protection of natural resources areas (e.g. streams, wetlands) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Perimeter controls adequately installed and maintained | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Discharge points and receiving waters free of sediment | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Protection of storm drain inlets | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Construction entrance/exit to minimize sediment tracking | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Trash/litter from work areas collected and placed in covered dumpster | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Washout facilities clearly marked and maintained | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Vehicle fueling and maintenance areas clearly marked and maintained | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Potential stormwater contaminants are stored inside or under cover | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Portable toilets are secure | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Non-stormwater discharges (e.g. dewatering) are properly controlled | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Copy of SWPPP present on site | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Amendments made to the SWPPP | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Other: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Other: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |



**Town of Burlington, CT
Construction Site Stormwater
Inspection Report**

Enforcement Actions

Corrective actions taken? Yes No

If yes: Verbal Warning Written Warning Stop Work Order Other

Notes: