

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 ¹
	Yes	No	N/A	
1. Copies of project permit applications and approvals onsite (e.g., 404, 401, NEPA, construction stormwater, Floodplain).	☐	☐	☐	
2. All required BMPs installed according to plans for current phase of construction.	☐	☐	☐	
3. Perimeter controls installed downslope of disturbed areas.	☐	☐	☐	
4. All materials, equipment, and project activities are contained within the project boundary.	☐	☐	☐	
5. BMPs for instream work being conducted in accordance with permit (e.g., pump around, temp. bypass channel, coffer dam).	☐	☐	☐	
6. Dewatering work area using appropriate BMPs to prevent sediment laden water from leaving work site (e.g., dewatering bag).	☐	☐	☐	
7. Concrete washouts properly set up and maintained.	☐	☐	☐	
8. Storage of petroleum and other equipment maintenance products properly stored.	☐	☐	☐	
9. Spill kit available onsite.	☐	☐	☐	
10. Project is free of mud on the roads outside the project area.	☐	☐	☐	
11. Disturbed areas where no work is undertaken are properly stabilized (e.g., stone, seed and mulch).	☐	☐	☐	
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.	☐	☐	☐	

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

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. CONCENTRATED STORMWATER DISCHARGE POINTS

Concentrated stormwater discharge points include discharge from basins, traps, and any location where stormwater converges and continues beyond the project's limit of disturbance along a concentrated pathway.

Outlet #	Receiving Stream	Stabilized (Y/N)	Flow (Y/N)	Visual Water Quality (clear, trace, turbid)	Discharge Color

*Attach additional sheets as needed.

E. INSPECTION 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.

Patient Information	
Name	
Age	
Gender	
Address	
City	
State	
Zip	
Phone	
Medical History	
Allergies	
Current Medications	
Past Medical History	
Family History	
Social History	
Physical Examination	
Vital Signs	
Laboratory Tests	
Imaging Studies	
Diagnosis	
Treatment Plan	
Follow-up	

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