

Bernalillo County NPDES Inspection Form

PWSW _____

BRBP: _____ (Residential) BCBP: _____ (Commercial)
SC: _____ (Major Subdivision) SRP: _____ (Minor Subdivision)
PWCO: _____ (CON Plans) PWDN: _____ (Grading and Drainage)

NPDES ID Number: _____ Inspector Name: _____

Inspection Date: _____ Entry Time: _____ Exit Time: _____

FACILITY LOCATION INFORMATION

Site Name: _____ Location: _____

Mailing Address: _____

SITE INFORMATION: (Check All That Apply)

Construction Stage: Rough grading Infrastructure Final grading

PERMIT INFORMATION (Circle Correct Answer)

Permit Sign/ Notice Visibly Posted? Y N Copy of NOI Available? Y N
Contact Name & Phone Posted? Y N

SWPPP INFORMATION (Circle Correct Answer)

Is Copy of SWPPP On-Site or Made Available? Y N

Location/ Comments: _____

Name of Supervisor On-Site: _____

Is SWPPP Implementation Satisfactory? Y N

Comments: _____

Are SWPPP Bi-Weekly Inspection Forms Satisfactory? Y N

Comments: _____

STRUCTURAL BMPS USED AT THE SITE (Check All That Apply)

Silt fence Hay bales Fiber rolls Benching Berm Dyke Inlet protection

Rip rap Check dam Catch basin Retention pond Detention pond

Other: _____

GOOD HOUSEKEEPING PRACTICES

1. Are debris and litter contained? Y N _____

2. Are chemicals & materials stored properly? Y N _____

3. Is there a concrete waste management system? Y N _____

4. Is there sediment tracking control? Y N _____

