

CON APPENDIX E
USAG-HI Initial BMP Site Inspection Checklist

INITIAL BMP SITE INSPECTION CHECKLIST

Site Name: _____ Installation: _____ Location: _____

Date: _____ Permit Number: _____ Inspector: _____

Inspection Criteria	Yes	No	N/A	Comments
Is the inspection occurring before the initiation of ground-disturbing activities?				
Is the SWPPP/ BMP plan complete including all site maps?				
Are BMPs installed in the locations specified in the plan?				
Are all site BMPs and erosion/sediment controls installed correctly?				
Are good housekeeping practices used?				
Is the site in compliance with all Permittee-accepted permits, plans?				
Will other pollutant discharges occur as a result of the project's construction activity?				
Will any part of the site have the potential for erosion and sediment runoff?				

Additional Comments:

