

5857 East Flamingo Road Las Vegas, Nevada 89122 (702) 668-8674

## CONSTRUCTION SITE STORMWATER INSPECTION CHECKLIST CLARK COUNTY CODE CHAPTER 24.40

Question	Site Information								
1.	Project Name: Owner/Developer:								
2.	Operator: NDEP Site ID: CSW-								
3.	Project Location: APN:								
4.	Operator Contact:	Phon	e:	En	nail:				
5.	Inspector:	Phone:		Email:					
6.	Date of Inspection:		Time of Ins	pection:					
7.	Type of Inspection:	Routine	Follow Up	Other					
	Best Management Practices (BMPs)								
	Check that all the necessary BMPs are installed, functioning properly, and being adequately maintained.								
8.	Are perimeter control BMPs properly installed, maintained and functioning?					No	N/A	Fixed On-Site	
9.	Are appropriate track out BMPs in place?			Yes	No	N/A	Fixed On-Site		
10.	Are all erosion control BMPs properly installed, maintained, and functioning?					No	N/A	Fixed On-Site	
11.	Are sediment control BMPs properly installed, maintained, and functioning?				Yes	No	N/A	Fixed On-Site	
12.	Is the site free of illicit discharges or stain, odors, sheens, etc. on stormwater drainages? (note locations in Comment Section)					No	N/A	Fixed On-Site	
13.	Are concrete washouts properly installed, maintained, and functioning?					No	N/A	Fixed On-Site	
14.	Are liquid materials (vehicle fluids, paints, oils, lubricants, etc.) properly stored (covered and/or contained)?					No	N/A	Fixed On-Site	
15.	Are construction material storage areas orderly?				Yes	No	N/A	Fixed On-Site	
16.	Are waste materials properly stored (covered, contained, etc.)?				Yes	No	N/A	Fixed On-Site	
17.	Are all portable toilets positioned to avoid stormwater flows?					No	N/A	Fixed On-Site	
18.	Is the site free of leaks or spills?				Yes	No	N/A	Fixed On-Site	
Comment Section									
For responses to Questions 8 – 18, provide a written description of the deficiency or issue. Include the question number, a recommended corrective action, and a due date for the corrective action to be completed.									
Question	Correc	tive Action Need	led			Date to be Completed			
General Comments:  Follow Up Required?: Yes No									

Photographs							