



## SWPPP INSPECTION REPORT

<b>GENERAL INFORMATION</b>	
Inspection Date & Time:	
Project Name & Project No.:	
Project Limits/Location/Address:	
Weather Conditions at Inspection:	
Contractor Name:	
TPDES Permit No. (if applicable):	
Total Disturbed Area (in acres):	
Major Work Activity at Inspection:	

<b>SITE CONDITIONS</b>							
<b>BMP</b>	<b>Installed</b>			<b>Maintenance Required?</b>			<b>Remarks/Notes</b>
	Y	N	N/A	Y	N	N/A	
Construction Exit							
Inlet Protection							
Stabilization (seed, sod, other turf)							
Silt Fence							
Erosion Control Logs							
Rock Filter (Berm) Dams							
Soil Blanket							
Staging Area							
Sediment Traps							
Concrete Washout Area							

SITE ANALYSIS		
BMP ACTIVITY	RESPONSE	CORRECTIVE ACTION/NOTES
1. Are watercourses (streams, creeks, ditches, etc) protected with barriers or other BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
2. Are all storm drains inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
3. Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
4. Are site perimeter controls and sediment barriers properly installed at the appropriate locations?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
5. Are there any signs of illicit discharges leaving the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
6. Is the TPDES Construction Site Notice posted at the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
7. Is the construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
8. Are washout areas available, clearly marked and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
9. Are streets adjacent to the site free from sediment?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
10. Are BMP perimeter protection installed around soil stockpiles?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
11. Is adequate protection installed at each stormwater outfall location?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
12. Are all slopes and disturbed areas not actively being worked properly stabilized or protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
13. Does the contractor have records on hand documenting past SWPPP inspections in accordance with the TPDES permit?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	

## GENERAL COMMENTS

*Include necessary changes to SWPPP, any violations identified and recommended actions.*

*I certify I have inspected the site for compliance with the SWPPP and the findings reported herein are based on my independent judgment of existing conditions at the time of inspection. A copy of this inspection report has been provided to the contractor.*

Inspector's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_