



SWPPP COMPLIANCE INSPECTION FORM

Your City
Logo Here

Project Name:		Address:		Date:		
Owner:		Contractor (Gen/Sub):		Start time:		
Site Contact:		Phone:		Stop time:		
UPDES Permit #:		Expiration:		Weather: Sunny Snowing Cloudy Raining Other:		
Date of last rain event:		Duration:		Approx. Rainfall (in):		
Inspected By (Print):		Local Jurisdiction or County:				
Reason for Inspection:		Scheduled Complaint/Tip Random		Receiving Waters:		
Inspection Code (circle one): SW sampling SW non-sampling		Inspector Code (circle): (S) State (L) Local		Type Code (circle): 1 - Municipal 2 - Industrial 3 - State		
SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION				YES	NO	N/A
1. Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)?						
2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?						
3. Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued BMPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?						
4. Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector name, qualifications and signature, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)						
5. Have all corrective action items from previous inspections been logged, addressed and documented within the time frame allotted?						
6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.)						
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?						
8. Is there evidence of vehicles tracking soil off the construction site?						
9. Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with SW to a storm drain or water body?						
10. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, riprap, surface roughening, pipe slope drain, dust control, etc)?						
11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc)?						
12. Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials management, litter/trash control, portable toilet, staked down, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)?						
13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?						
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?						
COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE						
<i>Identify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. However, only if qualified (e.g., you are a designer) should you be mandating specific BMPs to install. Include the date when corrections are made.</i>						
Inspector, please list all applicable SEV codes:						
<small>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</small>						
Inspector:		(Print Name)	(Title)	(Signature)	(Date)	
Operator:		(Print Name)	(Title)	(Signature)	(Date)	

(Attach additional sheets of narrative, pictures and checklists, as necessary)

ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE

Site Name: _____ Date of Evaluation: _____ Page _____ of _____

Site Address: _____

1. Describe how erosion control is achieved

2. Describe how sedimentation control is achieved

3. Describe how dust control is achieved

4. Describe how illicit discharges or open containers elimination is achieved

5. Describe how mud tracking reduction or elimination is achieved

6. Describe how frequent and by whom are the site inspections conducted

7. Describe where and how the inspection records are made available to the inspector

8. Describe any enforcement action taken based on this field inspection

EPA Form 3560-3 SEV Codes and Descriptions

DOR11	Discharge without a permit	BR19B	Failure to properly operate and maintain BMP's
DOR18	Failure to apply for a Notice of Termination	BR19A	Failure to properly install/implement BMP's
BOR12	Failure to conduct inspections	EOR16	Failure to submit required report (non-DMR)
BOC17	Failure to develop any or adequate SWPPP/SWMP	AOR22	Narrative effluent violation
BOC18	Failure to implement SWPPP/SWMP	DOR12	Failure to submit required permit information
BOR41	Failure to maintain records	AOR12	Numeric effluent violation
COR11	Failure to monitor	BOR42	Violation of a milestone in an order