

ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE

By: _____ Date: _____

Project Name: _____

Project Address: _____

At this inspection only site staking visible
no grading as yet.

Bluf 5/16/17

EPA Form 3560-3 SEV Codes and Descriptions

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