

## SWPPP COMPLIANCE INSPECTION FORM



UPDES Permit #: Expiration: Weather: Sunny Cloudy Raining Snowing Other:  Date of last rain event: Duration: Approx. Rainfall (in):  Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters:  Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters:  Type Code (circle): Type Code (circle): 1. Municipal 2. Industrial 3. State  SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION  I. 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, 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 biwedly basis, reporting items required by permit? (Inspector name &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)  5. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence, progradient boundary diversion, down gradient boundary sediment control, etc.)  7. Is there evidence of vehicles tracking soil off the construction site?  8. Is there evidence of vehicles tracking soil off the construction site?  8. Is there evidence of vehicles tracking soil off the construction site?  8. Is there evidence of vehicles tracking soil off the construction site?	Site Contact: Mike  UPDES Permit #:  Date of last rain event:  Inspected By (Print):  Reason for Inspection:  Inspection SW sam  Code (circle): SW non-sa  1. Is the SWPPP on site and 2. Are erosion control, sedime 3. Has the SWPPP been upd  BMPs crossed off site map, n 4. Are on-site inspections bein name &qualifications, weathe	Scheduled Compling Inspector Code (circle SWPPP, EROSION, SEDI accessible, or is the SWPPP loent control, and good housekee lated to reflect the current site of the surrent site of the s	Duration:  Claint/Tip Random  (S) State  (L) Local  MENT AND HOUS  ccation posted in an obvi	eather: Sunny  A  Cocal Jurisdiction or Co  Receiving Wat  Type Code (circle)  EKEEPING BMP	Cloudy Raining pprox. Rainfall (in): punty: Webe ers: 1-Municipa	Stop ting Snowing Other:	ne: 3:	(5	)
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