# Inspector: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date of Inspection: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Weather conditions during the inspection**

Sky Conditions (Check all that apply)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Sunny & Clear  Cloudy  Raining  Rain/Snow  Snowing  Windy

Temperature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Very Hot  Hot/Warm  Moderate  Cool  Very Cold

Soil Conditions (Check all that apply)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Very dry  Damp  Wet  Soaking Wet (puddles & mud)

Frozen  Snow Covered

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Evaluation of Pollution Sources/Best Management Practices

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Answer yes or no regarding whether the following features have been evaluated and are placed, maintained, and functioning properly. If yes, no further action is warranted. If no, list the question number in the next section (Corrective Action) and identify when and how the problem was corrected.  References to “soft surface” below means bare soil or soil with vegetative cover. | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
| **1** | | **Is the SWPPP sign on site still intact and visible from a public area?** (see permit part 1.10) | | | | | | | | | **Yes** | | | **No** | | | | |
|  | | The sign must include the UPDES tracking number, the owner or general contractor name, phone number and email, and if the SWPPP is on-line, instructions on how to view it. | | | | | | | | | | | | | | | | |
|  | |  | | | | | | | | | | | | | | | | |
| **2** | | **Is all non-storm water on the site either discharging under permit UTG070000 (or other appropriate permit) or not discharging off site?** (see permit part 1.3) | | | | | | | | | **Yes** | | | **No** | | | | |
|  | | Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000 (see permit part 2.7). Further, cleaning of tools and equipment must be contained in a plastic lined pit (see permit part 2.4.5 & 2.9). | | | | | | | | | | | | | | | | |
|  | |  | | | | | | | | | | | | | | | | |
| **3** | | **Are all wetlands, sensitive areas, or UIC wells located on or adjacent to the site sectioned off or protected?** (see permit part 2.2) | | | | | | **N/A** | | | **Yes** | | | **No** | | | | |
|  | | **BMP(s):** | Vegetative Buffers | | Berms | | | Wattles | | | | | | | | | | |
|  | |  | Boundary Fence | | Silt Fence | | |  | | | | | | | | | | |
|  | |  | Other: Click here to enter text. | | | | | | | | | | | | | | | |
|  | |  |  | | | | | | | | | | | | | | | |
| **4** | | **If there are stockpiles on the site are they placed on a soft surface away from storm water inlets and hard surfaces and protected with perimeter controls?** | | | | | | | **N/A** | | **Yes** | | | **No** | | | | |
|  | | **Note:** *Select “Contained by other BMP” if another BMP on your site will contain runoff from the stockpiles CANNOT be placed in the street except temporarily during the day.* (see permit part 2.1.1) | | | | | | | | | | | | | | | | |
|  | | **BMP(s):** | Silt Fence | | Staked Straw Wattle | | | Covering | | | | | | | | | | |
|  | |  | Other: Click here to enter text. | | | | | | | | | | | | | | | |
|  | |  | Contained by other BMP. Explain: Click here to enter text. | | | | | | | | | | | | | | | |
|  | |  |  | | | | | | | | | | | | | | | |
| **5** | | **If there are surface waters located within 30 feet of your project’s earth disturbances do you have 30 feet of vegetated undisturbed surface or properly placed, maintained, and effective storm water controls that act as an equivalent storm water control?** (see permit part 1.10) | | | | | | | **N/A** | | **Yes** | | | **No** | | | | |
|  | | **Note:** *A 30’ natural vegetative buffer MUST be used if possible. If a buffer less than 30’ is used, you must demonstrate that the additional controls offer the same protection as a 30’ natural vegetative buffer, and select the reason for exemption below.* (see permit part 2.3.5) | | | | | | | | | | | | | | | | |
|  | | **BMP(s):** | | 30’ Natural Vegetative Buffer | | | 2 Straw Wattle Barriers (Fiber Roll) | | | | | | | | | | | |
|  | |  | | 2 Silt Fence Barrier | | |  | | | | | | | | | | | |
|  | |  | | Less than 30’ Natural Vegetative Buffer. Additional Controls: Click here to enter text. | | | | | | | | | | | | | | |
|  | |  | |
|  | |  | | | | | | | | |  | | |  | | | | |
| **6** | | **If your site has steep slopes (greater than 70% or 35°) are they stabilized?**(see permit part 2.3.2) | | | | | | | **N/A** | | **Yes** | | | **No** | | | | |
|  | | **BMP(s):** | | Erosion Control Blanket | | Minimum Disturbance | | | Seeding | | | | | | | | | |
|  | |  | | Hydroseed | | Mulch | | | Takifiers | | | | | | | | | |
|  | |  | | Other: Click here to enter text. | | | | | | | | | | | | | | |
|  | |  | | | | | | | | | | | | | | | | |
| **7** | | **Are perimeter and sediment controls placed, maintained, and functioning properly?** | | | | | | | | | | **Yes** | | | | | **No** | |
|  | |  | | (see permit part 2.1.2 & 2.3) | |  | | |  | | | | | | | | | |
|  | | **BMP(s):** | | Silt Fence | | Straw Wattles (Fiber Rolls) | | | Sediment Trap | | | | | | | | | |
|  | |  | | Sediment Basin | | Swales | | | Berms | | | | | | | | | |
|  | |  | | Vegetative Buffer | | Cut-Back-Curb | | |  | | | | | | | | | |
|  | |  | | Other: Click here to enter text. | | | | | | | | | | | | | | |
|  | |  | | | | | | | | | | | | | | | | |
| **8** | | **Is storm drain inlet protection placed, maintained, and effective on inlets immediately downstream?** (see permit part 2.1.3) | | | | | | | | | | **Yes** | | | **No** | | | |
|  | | **BMP(s):** | | Rock/Sand-filled Bags | | Drop Inlet Bags | | | Inlet Wattles | | | | | | | | | |
|  | |  | | Filter Fabric | |  | | |  | | | | | | | | | |
|  | |  | | Other: Click here to enter text. | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | |
| **9** | | **If curb ramps are used at the site are they constructed with material that will not be washed away in storm water?** | | | | | | | **N/A** | | **Yes** | | | **No** | | | | |
|  | | **Note:** *If curb ramps are used it must be done with material that will not wash away in storm water.* (see permit part 2.4.2) | | | | | | | | | | | | | | | | |
|  | | **BMP(s):** | | Crushed Rock | | Wood Dunnage | | |  | | | | | | | | | |
|  | |  | | Other: Click here to enter text. | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | |
| **10** | | **Is there a plan to address dust control and is it being used as necessary?** | | | | | | | | | | | **Yes** | | | **No** | | |
|  | | **BMP(s):** | | Wetting with Water | | | | | | | | | | | | | | |
|  | |  | | Other: Click here to enter text. | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | |
| **11** | | **Is track out control in place, maintained, and effective on the site; or is there a policy with controls (sweeping) to prevent track out?** (see permit part 2.4.1) | | | | | | | | | | | **Yes** | | | | | **No** |
|  | | **BMP(s):** | | Track Out Pad | | Cobble | | | Gravel | | | | | | | | | |
|  | |  | | Rumble Strips | | Wash Down Pad | | | Delivery Pad | | | | | | | | | |
|  | |  | | Limited Site Access | | Selective Access During Dry Weather | | | | | | | | | | | | |
|  | |  | | Other: Click here to enter text. | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | |
| **12** | | **Is solid waste collected and secured in a container or properly disposed off-site?** | | | | | | | | | | | **Yes** | | | **No** | | |
|  | | (see permit part 2.4.3) | | | | | | | | | | | | | | | | |
|  | | **BMP(s):** | | Bag Lightweight Trash | | Leak Proof Dumpsters | | | Receptacles with Lids | | | | | | | | | |
|  | |  | | Other: Click here to enter text. | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | |
| **13** | | **Is there non-aqueous liquid waste (oil, solvent, fuel) on site, and if so is it managed and disposed of properly?** | | | | | | | | **N/A** | | | **Yes** | | | **No** | | |
|  | | **BMP(s):** | | Contained and Removed from the site. | | | Collected for Reuse | | | | | | | | | | | |
|  | |  | | Other: Click here to enter text. | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | |
| **14** | | **Have spoils (extra or left over dirt from excavating) been removed from the site or if stored are they on a soft surface away from roads or inlets and with perimeter controls?** | | | | | | | | **N/A ☐** | | | **Yes ☐** | | | **No ☐** | | |
|  | | **BMP(s):** | | Cover Erodible Material | | Runoff Containment | | | Haul Off Policy | | | | | | | | | |
|  | |  | | Other: Click here to enter text. | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **15** | **Are sanitary wastes appropriately managed at the site?** (see permit part 2.4.4) | | | | | | | | **Yes ☐** | | | **No ☐** |
|  | **BMP(s):** | Portable Toilet(s) *(must be staked down & 10’ from curb)* | | | | | | | | | | |
|  |  | Onsite or Adjacent Indoor Bathrooms | | | | | | | | | | |
|  |  | Portable Toilet Secondary Containment | | | | | | | | | | |
|  |  | Other: Click here to enter text. | | | | | | | | | | |
|  |  | | | | | | | | | | | |
| **16** | **Is there a BMP to contain concrete wash water on the site?** (see permit part 2.4.5 & 2.9.1) | | | | | | | | **Yes ☐** | | | **No ☐** |
|  | **BMP(s):** | Lined Depression | | Steel Dumpster | | | | | | | | |
|  |  | Regional Washout (per development) | | | | | | | | | | |
|  |  | Other: Click here to enter text. | | | | | | | | | | |
|  |  |  | | | | | | | | | | |
| **17** | **Are construction materials stored on site in a way that will not affect storm water?** | | | | | | | | **Yes ☐** | | | **No ☐** |
|  | **BMP(s):** | Covering Erodible or Liquid Materials | | Secondary Containment | | | | | | | | |
|  |  | Strategic Storage and Staging | | | | | | | | | | |
|  |  | Other: Click here to enter text. | | | | | | | | | | |
|  |  | | | | | | | | | | | |
| **18** | **Is equipment fueling, maintenance, and washing contained on site?** | | | | | **N/A ☐** | | **Yes ☐** | | | **No ☐** | |
|  | **BMP(s):** | Fueling w/Mobile Track w/Spill Kit | | Offsite O+M | | | | | | | | |
|  |  | Other: Click here to enter text. | | | | | | | | | | |
|  |  | | | | | | | | | | | |
| **19** | **After the house is sold, how will sediment be contained on site until home owner completes landscaping?** | | | | | **N/A ☐** | **Yes ☐** | | | **No ☐** | | |
|  | **BMP(s):** | Landscaping | Swales | | Rock Filters | | | | | | | |
|  |  | Perimeter Controls | Vegetated Buffer | | Native Vegetative Barriers | | | | | | | |
|  |  | Cut-Back-Curb | Leave Front-Yard Lower than Sidewalk | | | | | | | | | |
|  |  | Other: Click here to enter text. | | | | | | | | | | |

*Note that any maintenance required to ensure proper BMP functioning must be done within 72 hours of becoming aware of compromised BMP.*

# 3. Corrective Action

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Corrective Action Log** | | | | | | | |
| **Date & Time of Inspection/Random Notice of Problem** | **Inspection or Randomly Noticed?** | **BMP # and Name** | **Description of BMP Deficiency (or reference the inspection report)** | **Initial** | **Correction Date**  **(MM/DD/YY)** | **How the BMP was Corrected** | **SWPPP Changed**  **(Y/N)** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

| **SWPPP Amendment Log** | | | |
| --- | --- | --- | --- |
| **Amendment No.** | **Description of the Amendment** | **Date of Amendment** | **Amendment Prepared by [Name(s) and Title]** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |