



# SWPPP Inspection Report

Site Name: \_\_\_\_\_

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

Inspection Type: Initial  Routine  Follow-Up  Complaint

Comments: \_\_\_\_\_

Photos: Yes  No  Persons Contacted On-Site: \_\_\_\_\_

Paperwork: Posted NOI? Yes  No

Posted Contact Info for Owner or Designated Person? Yes  No

Location of SWPPP (if not stored on-site): \_\_\_\_\_

Weekly Inspection Reports Available? Yes  No  Comments: \_\_\_\_\_

## Site-Specific BMPs

### Stabilized Construction Entrance(s)

Installed? Yes  No

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

### Silt Fence

Installed? Yes  No

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

### Topsoil Stockpile(s)

Installed? Yes  No

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

### Storm Drain Inlet Controls

Installed? Yes  No

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

### Concrete Washout

Installed? Yes  No

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

### Storm Drain Pipe Inlet/Outlet Stabilization

Installed? Yes  No

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

### Individual Lot BMPs

Installed? Yes  No  Maintenance Required? Yes  No

Construction Entrance Installed Yes  No  Maintenance Required? Yes  No

Silt Fence or Fiber Rolls Installed Yes  No  Maintenance Required? Yes  No

Comments (Include Lot #'s if Possible) \_\_\_\_\_

Retention Pond

Installed? Yes  No

Maintenance Required? Yes  No

Stabilized Banks? Yes  No

Maintenance Required? Yes  No

Outlet Preventing Sediment from Leaving Pond? Yes  No  Maintenance Required? Yes  No

Comments: \_\_\_\_\_

Seeding/Stabilization

Installed? Yes  No

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

Sloping Areas

Installed? Yes  No

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

Structural Erosion Controls

Type: \_\_\_\_\_

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

Concentrated Drainage Stabilization

Installed? Yes  No

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

Is Sediment Leaving the Site Yes  No

Comments: \_\_\_\_\_

Public Road Conditions

OK? Yes  No

Maintenance Required? Yes  No

Comments: \_\_\_\_\_

Maintenance of Construction Supplies

Comments: \_\_\_\_\_

Other Comments:

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