



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:

