



# UPDES STORM WATER INSPECTION EVALUATION FORM FOR SWPPP COMPLIANCE



## BACKGROUND INFORMATION

|                               |                         |  |
|-------------------------------|-------------------------|--|
| Site Name:                    |                         | UPDES Permit #:  |
| Site Address:                 |                         |  |
| Local Jurisdiction or County: |                         |  |
| Permit Effective Date:        | Permit Expiration Date: |  |
| Total Project Area:           | Total Disturbed Area:   |  |
| Project Type: (circle)        | Subdivision             | Commercial      Industrial      Linear (Road/Pipe/Power)      Land Disturbance |

## OPERATOR CONTACT INFORMATION

|                          | NAMES | PHONE NUMBERS | E-MAIL |
|--------------------------|-------|---------------|--------|
| Operator:                |       |               |        |
| Onsite Facility Contact: |       |               |        |
| Important Contacts:      |       |               |        |
| Important Contacts:      |       |               |        |

## SWPPP PRE-SITE REVIEW INFORMATION

|  | YES | NO |
|--|-----|----|
| 1. Has a pre-construction review of the SWPPP been conducted by the appropriate municipal agency?  |     |    |
| 2. Are contact names and telephone numbers listed in the SWPPP?  |     |    |
| 9. Does the SWPPP include a site map showing storm drains, slopes/surface drainage patterns, SW discharge points, construction boundaries, limits of disturbance, surface waters (name of receiving water), structural controls, and does it define/explain non-structural controls?   |     |    |
| 3. Does the SWPPP have an estimate of the area to be disturbed, a sequence of construction activities, the SW runoff coefficient for after completion, a description of the soil types, controls for discharges from (asphalt/concrete) batch plants if any, show wetland areas, and a description of the nature of the construction activity? |     |    |
| 4. Does the SWPPP and site map show erosion and sediment controls placement & details (e.g. erosion blankets, mulch, slope drains, check dams, sediment basins, grass-lined channels, fiber rolls, sediment traps, silt fence, inlet protection, curb cut-back, dust control, etc)?  |     |    |
| 5. Does the SWPPP and site map show and describe good housekeeping controls (e.g. track out pad, street sweeping, material storage, construction waste containment and removal, sanitary waste, concrete washout pits, etc)  |     |    |
| 6. Are post-construction elements included in the SWPPP? (i.e. grass swales, detention basins, vegetated filter strips, infiltration, depression storage, landscaping/xeriscaping, discontinuous concrete or hard surface SW conveyance, etc.)   |     |    |
| 7. Does the SWPPP address endangered species and historic preservation?  |     |    |
| 8. Is the SWPPP signed by a responsible corporate officer with the certification statement (see permit part 5.16.c.)?  |     |    |
| 10. Are the NOI and a copy of the State permit in the SWPPP?   |     |    |

## NOTICE OF TERMINATION (NOT) INSPECTION

| Site Name:   |     | Date of Evaluation: |           |
|--|-----|---------------------|-----------|
| Site Address:  |     |                     |           |
| Inspected By:  |     | Title/Organization: |           |
|  | YES | NO                  | COMMENTS: |
| 1. Has the site been properly stabilized according to permit requirements?   |     |                     |           |
| 2. Have all temporary BMPs been removed?   |     |                     |           |
| 3. Have post-construction (permanent storm water system) elements been constructed and inspected in accordance with approved project drawings? |     |                     |           |
| 4. Is the site acceptably clean?   |     |                     |           |

*Inspector: I certify that this document and all attachments were prepared under my direction. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete.*

|            |              |         |             |        |
|------------|--------------|---------|-------------|--------|
| Inspector: | (Print Name) | (Title) | (Signature) | (Date) |
| Operator:  | (Print Name) | (Title) | (Signature) | (Date) |

**(Attach additional sheets of narrative, pictures and checklists, as necessary)**





# SWPPP COMPLIANCE INSPECTION FORM



|                           |                                |                                    |   |  |
|---------------------------|--------------------------------|------------------------------------|---|--|
| Project Name:             |                                | Address:                           |   | Date:  |
| Owner:                    |                                | Contractor (Gen/Sub):              |   | Start time:  |
| Site Contact:             |                                | Phone:                             |   | Stop time:   |
| UPDES Permit #:           | Expiration:                    | Weather:                           | Sunny   Cloudy   Raining   Snowing   Other: |  |
| Date of last rain event:  |                                | Duration:                          |   | Approx. Rainfall (in):   |
| Inspected By (Print):     |                                | Local Jurisdiction or County:      |   |  |
| Reason for Inspection:    |                                | Scheduled   Complaint/Tip   Random |   | Receiving Waters:  |
| Inspection Code (circle): | SW sampling<br>SW non-sampling | Inspector Code (circle):           | (S) State<br>(L) Local                      | Type Code (circle):   1 - Municipal   2 - Industrial   3 - State |

| <b>SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION</b>  | YES | NO | N/A |
|---|-----|----|-----|
| 1. 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 biweekly basis, reporting items required by permit? (Inspector name & qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)            |     |    |     |
| 5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector?  |     |    |     |
| 6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence, upgradient boundary diversion, down gradient boundary sediment control, etc.)   |     |    |     |
| 7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?   |     |    |     |
| 8. Is there evidence of vehicles tracking soil off the construction site?   |     |    |     |
| 9. Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with SW to a storm drain or water body?   |     |    |     |
| 10. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, rip rap, surface roughening, pipe slope drain, dust control, etc)?  |     |    |     |
| 11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc)?   |     |    |     |
| 12. Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials management, litter/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)? |     |    |     |
| 13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?  |     |    |     |
| 14. Are there places where BMPs are needed and should be installed or not needed and should be removed?   |     |    |     |

**COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE**

Identify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. However, only if qualified (e.g., you are a designer) should you be mandating specific BMPs to install. Include the date when corrections are

|   |              |         |             |
|---|--------------|---------|-------------|
| Inspector, please list all applicable SEV codes:  |              |         |             |
| Inspector: I certify that this document and all attachments were prepared under my direction. The information submitted is, to the best of my knowledge and belief, true, accurate, |              |         |             |
| Inspector:  |              |         |             |
|   | (Print Name) | (Title) | (Signature) |
|   | (Date)       |         |             |
| Operator:   |              |         |             |
|   | (Print Name) | (Title) | (Signature) |
|   | (Date)       |         |             |

**(Attach additional sheets of narrative, pictures and checklists, as necessary)**

