

# Storm Water Pollution Prevention Plan (SWPPP) Inspection Report

## Project Information

<b>City Project Number:</b>	<b>Reason for Completing Form</b> <i>(Check all that apply)</i>	<b>Inspection Date:</b>
<b>Project:</b>	<input type="checkbox"/> 24 hr. (After a > 0.5" Rain event) <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly (Winter conditions)	
<b>Report Number:</b>	<input type="checkbox"/> Follow-up for items identified as previously needing maintenance or corrective action	
<b>DENR Permit Number:</b>	<input type="checkbox"/> Complaint	

## Erosion and Sediment Controls Inspected

All items needing maintenance or corrective actions shall be considered out of compliance with the SWPPP until corrected. As defined in the specifications, failure to correct these items prior to the next inspection will result in a minimum contract price adjustment of \$100 per day per individual location.

BMP Type (see table)	Approximate Station		Left or Right of Centerline	Properly Installed and Functioning Properly	Maintenance Required	Comments/Maintenance and Corrective Actions Needed:
	From	To				

### Table of BMP Types Add others as needed

1	Temporary Seeding	8	Rock Check Dam	15	Concrete Washout	22	Wattles
2	Permanent Sod or Seed	9	Diversion Dike	16	Silt Ditch	23	Slope Drain
3	Mulch	10	Diversion Swale	17	Slope Diversion Dike	24	
4	Sediment Basin	11	Inlet Protection	18	Filter Strips	25	
5	Erosion Control Blanket	12	Vehicle Tracking Station	19	Sediment Trap	26	
6	Silt Fence	13	Surface Roughening	20	Channel Diversion	27	
7	Rip Rap	14	WIMCO Unit	21	Outlet Protection	28	

Overall Site Issues	Yes	No	Remarks/Actions Necessary
Is the contact information poster and copy of the permit properly displayed?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there any evidence of sediment leaving the construction site?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there any evidence of discharges or spills of fuels or lubricants?	<input type="checkbox"/>	<input type="checkbox"/>	
Are non-storm-water discharges (wash water, dewatering) properly controlled?	<input type="checkbox"/>	<input type="checkbox"/>	
Are natural resources (streams, wetlands) protected with barriers or BMPs?	<input type="checkbox"/>	<input type="checkbox"/>	

### Site Compliance Status—Please check one of the statements below:

- The site is **in compliance** with the SWPPP and SD General Permit for Construction Activities.
- The site is **in noncompliance** with the SWPPP or the General Permit for Construction Activities. This is a first notice and their will be no price adjustments.
- Corrective and maintenance actions have not been taken on previously identified items. The site remains in **noncompliance** with the SWPPP or the General Permit for Construction Activities and price adjustments will be made.

**General Comments** –This section shall contain a detailed listing of all maintenance and corrective actions taken since the last inspection.

**Inspection Certification**

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

The signature line below shall be filled out by the Engineer:

\_\_\_\_\_

Print Name	Representing	Signature	Date
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The signature line below shall be filled out by the Contractor:

*I acknowledge receipt of this form.*

\_\_\_\_\_

Print Name	Representing	Signature	Date
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Original to SWPPP file  
Copy to Principal Construction Engineer, Contractor, and Project Manager