



# UPDES STORM WATER INSPECTION EVALUATION FORM FOR SWPPP COMPLIANCE

Insert City  
Logo Here

## BACKGROUND INFORMATION

Site Name:	UPDES Permit #:								
Site Address:									
Local Jurisdiction or County:	<table border="1" style="float: right; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Inspection cycle (circle)</td> <td style="padding: 2px;">High</td> <td style="padding: 2px;">7</td> <td style="padding: 2px;">14</td> </tr> <tr> <td></td> <td style="padding: 2px;">Priority</td> <td style="padding: 2px;">days</td> <td style="padding: 2px;">days</td> </tr> </table>	Inspection cycle (circle)	High	7	14		Priority	days	days
Inspection cycle (circle)	High	7	14						
	Priority	days	days						
Permit Effective Date:	Permit Expiration Date:								
Total Project Area:	Total Disturbed Area:								
Project Type: (circle) <i>Subdivision</i> <i>Commercial</i> <i>Industrial</i> <i>Linear</i> (Road/Pipe/Power) <i>Land Disturbance</i>									

## 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, positions, responsibilities, and telephone numbers of the Stormwater Team and all other site Operators listed in the SWPPP?		
3. 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), TMDL requirements, buffer zones, structural controls, and does it define/explain non-structural controls?		
4. Does the SWPPP have an estimate of the area to be disturbed, a sequence of construction activities, the SW runoff coefficient before and after construction, a description of the soil types, controls for discharges from (asphalt/concrete) batch plants if any, list UIC Class 5 Injection Well activities and use, show wetland areas, and have a description of the nature of the construction activity?		
5. Does the SWPPP and site map show erosion and sediment controls placement & details, buffer zone documentation (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, chemical treatments etc?)		
6. Does the SWPPP and site map show and describe good housekeeping controls and storage areas of polymers, flocculants or other treatment chemicals, spill prevention and mitigation measures, staff training procedures and logs. (e.g. track out pad, street sweeping, material storage, construction waste containment and removal, sanitary waste, concrete washout pits, etc)		
7. 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.)		
8. Are the SWPPP Certifications signed by the proper and responsible officers and parties (see permit Appendix G Part G. 16,1,2& 1.3 )		
9. Are the NOI , a copy of the State permit, Appendix logs and forms in the SWPPP?		

## NOTICE OF TERMINATION (NOT) INSPECTION

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

<b>Municipal Inspector (print):</b>	<b>Signature:</b>
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*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 gathered and evaluated 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 that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Inspector:	(Print Name)	(Title)	(Signature)	(Date)
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Operator:	(Print Name)	(Title)	(Signature)	(Date)
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modified 6/15/2014

Operator:	(Print Name)	(Title)	(Signature)	(Date)
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modified 6/15/2014



# SWPPP COMPLIANCE INSPECTION FORM



Project Name:		Address:		Date:		
Owner:		Contractor (Gen/Sub):		Start time:		
Site Contact:		Phone:		Stop time:		
UPDES Permit #:		Expiration:		Weather: Sunny Snowing (Circle one) Cloudy Raining 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 SW non-sampling	Inspector Code (circle):	(S) State (L) Local	Type Code (circle):	1 - Municipal 2 - Industrial 3 - State	
SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION				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, buffer controls 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 and signature, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)						
5. Have all corrective action items from previous inspections been logged, addressed and documented within the time frame allotted?						
6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient 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, riprap, 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, portable toilet, 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?						



