

# SWPPP Site Inspection Checklist

<b>Project Site:</b>	<b>Date/Time</b>	<b>Inspection Type:</b>	<b>Construction Stage:</b>		
<b>Owner:</b>	<b>Weather:</b>	<input type="radio"/> Complaint Insp. <input type="radio"/> Random <input type="radio"/> Storm Related <input type="radio"/> Return Compliance	<input type="radio"/> Initial Grading <input type="radio"/> Utilities & Infrastructure <input type="radio"/> Paving <input type="radio"/> Buildings/Structures <input type="radio"/> Final Site Stabilization <input type="radio"/> Other		
<b>Contractor:</b>	<b>Phone:</b>				
<b>Primary Contact:</b>	<b>Phone:</b>	<b>Photos:</b> Y      N			
<b>NPDES Permit:</b>	<b>Local Permit #:</b>	<b>Inspector Signature &amp; Date:</b>			
<b>Stormwater Pollution Prevention Plans</b>		<b>Y</b>	<b>N</b>	<b>NA</b>	<b>Notes:</b>
Plans located on-site or at approved designated area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Site controls listed in SWPPP in place		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Project schedule is being followed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Objective – keep any sediment on site</b>					<b>Notes:</b>
Controls at all down slope perimeters?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Provisions in place to prevent mud tracking off site?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Objective – Non-Stormwater Concerns</b>					<b>Notes:</b>
Concrete washout contained with locations clearly marked and maintained?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage and maintenance areas for material handling equipment clean and free of spills and leaks?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Objective – In Summary</b>					<b>Notes:</b>
Are erosion and sediment control devices in place and functioning according to SWPPP?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the site stabilized at this time?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<b>Effective</b>			
<b>Erosion and Sediment Control</b>		<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Notes:</b>
Stabilized construction entrance		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Temporary seeding		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Permanent seeding		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sodding		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulching		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt fence properly installed and maintained		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	