



Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Address:	Date and Time:	Type of Erosion and Sediment Control Inspection: <input type="checkbox"/> Quarterly <input type="checkbox"/> Storm Related <input type="checkbox"/> Weekly <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint
CSR Permit Holder:	Weather:	
Primary Contact:	Phone:	Stage of Construction: <input type="checkbox"/> Mass Grading <input type="checkbox"/> Paving <input type="checkbox"/> Utilities and Infrastructure <input type="checkbox"/> Building/Structure <input type="checkbox"/> Final Stabilization <input type="checkbox"/> Other
CSR Permit #:	NPDES Permit #:	
Notes:		Inspector Signature & Date:

Storm Water Pollution Prevention Plans:	Yes	No	NA	Notes:
Are site controls listed in SWPPP in place				
SWPPP updated to reflect site and control changes				
Site Inspection documentation available and current				

Erosion Control:	Effective			Sediment Control:	Effective		
	Yes	No	NA		Yes	No	NA
Temporary Seeding				Silt Fence			
Permanent Seeding				Mulch berm			
Mulching				Sock/Wattle			
Sodding				Sediment Basin			
Erosion Control Matting				Sediment Trap			
Surface Roughening				Stabilized Construction Entrance			
Outlet Protection				Inlet Protection			
				Ditch checks			
				Flocculants			

Objective: Keep sediment on site.	Yes	No	NA	Note any problems identified or actions taken.
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?				
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)				
Controls at all downslope perimeters?				
Are areas unworked stabilized immediately per the IDNR's 0-14 Day rule?				
Are all sediments, mud, and debris being kept from public roadways?				
Are parking, storage and staging areas property stabilized to reduce tracking?				

Objective: Maintain good housekeeping practices.	Yes	No	NA	Note any problems identified or actions taken.
Do fuel tanks on-site have secondary containment?				
Concrete washout contained with locations clearly marked and maintained?				
Is a dumpster on-site and less than 75% full?				
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected?				
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.				

Summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?				
Have all temporary control structures that are no longer needed been removed?				
Is the site adequately stabilized at this time?				

Add photo here	Add photo here

Inspection Comments & Site Observations:
