

SWPPP INSPECTION REPORT

GENERAL INFORMATION	
Project:	CGP Number:
Inspector Name:	Inspection Date & Time:

WEATHER INFORMATION		
Current Conditions:	Current Temperature:	Recent Precipitation Totals:

SWPPP DOCUMENTATION		
Copy of CGP cover letter and SWPPP contact information is posted within public view? (CGP Part II-D and E)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
SWPPP map is up to date showing current locations of applicable measures? (CGP Part II-B-1-e)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Site plan with ESC/SWM signature approvals available on-site? (CGP Part II-B-2&3)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
SWPPP amendments, modifications, updates, certification and delegation of authority forms are up to date and included in the SWPPP? (CGP Part II-C)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Log of grading activities is up to date? (CGP Part II-C-4-a)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Inspections are being carried out at the required frequency with summarized findings including corrective actions? (CGP Part II-G)	<input type="checkbox"/> Yes	<input type="checkbox"/> No

EROSION AND SEDIMENT CONTROLS (ESC)			
Construction entrance/exit(s) are satisfactory and maintained? (ESC MS17)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Perimeter controls are satisfactory and maintained? (ESC MS4 & 19)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Diversions, traps, and basins are satisfactory and maintained? (ESC MS4 & 19)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Earthen measures are adequately stabilized? (ESC MS5)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Inlet and outlet protection measures are satisfactory and maintained? (ESC MS10, 11, & 19)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Areas at final grade or not being worked have been stabilized? (ESC MS1 & CGP Part II-B-2-c)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Soil stockpiles are stabilized or actively being used? (ESC MS1)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
All other ESC measures are satisfactory and maintained? (ESC MS19 & Plan General Notes)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

POLLUTION PREVENTION			
Concrete/mortar areas and washout areas are satisfactory and maintained? (CGP Part II-B-4-e-5)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Site is free of trash and construction waste/debris (placed in dumpsters/trash receptacles)? (CGP Part II-B-4-e-6)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Dumpsters/trash receptacles are covered at end of each day and during precipitation events? (CGP Part II-B-4-e-9)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Chemicals and hazardous materials are stored as required? (CGP Part II-B-4-e-3&6)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Vehicles/equipment have been checked for leaks and require no maintenance? (CGP Part II-B-4-e-7)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Fueling storage tanks are double walled or have other secondary containment? (CGP Part II-B-4-e-2)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Portable toilets are on a level surface away from storm systems and waterways, and are being maintained? (CGP Part II-B-4-e-7)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all other pollution prevention measures in place and being utilized and maintained? (CGP Part II-B-4-e-8)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Spill kits are conveniently located on-site and personnel are aware of procedures for cleaning and reporting spills? (CGP Part II-B-4-e-1 & 2)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

INSPECTION SUMMARY

Summary of inspection findings, locations of prohibited discharges, locations of control measures that require maintenance, location where additional measures needed, list of new corrective actions, progress on previously listed corrective actions, etc. Explanations for any items marked as "No" on checklists. (See Part II-G-3&4 for other SWPPP inspection permit requirements.)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared 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 Signature/Date: _____