



S.W.I.F.

Stormwater Inspection Form

Date & Time of Inspection:	
Weather Conditions & Temp:	
Reason for Inspection:	<input type="checkbox"/> Weekly Inspection <input type="checkbox"/> Rainfall > 0.5" in 24 Hours
Date of Last Storm Event & Precipitation Amount:	

Project Name:		SWPPP Permit #:	
Inspector's Name:		Inspector's Phone #:	
Inspector's Qualifications:		Contractor / Permittee:	
General Site Activities & Current Phase of Construction:			
Items Corrected Since Last Inspection:			

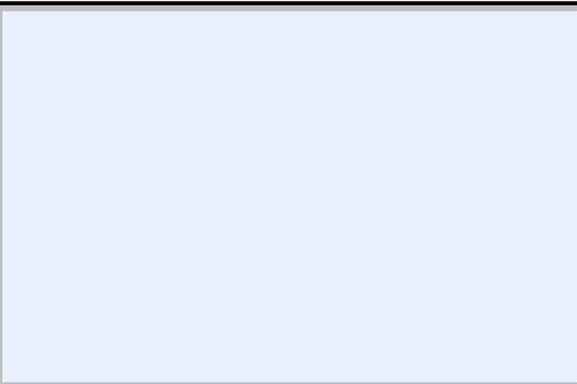
Maintenance Item	Status (Circle)	Corrective Action Needed and Notes	Date to Correct By
1. Construction Entrance/Access (Part III.G.2.i) - Geotextile fabric beneath stone - Correct dimensions in place - No sediment on connecting streets - Exit is maintained (more rock added, etc.)	Not Applicable Compliant Deficient Non-Compliant		
2. Inlet Protection (Part III.G.2.d) - All catch basins within and down grade from the project are protected - I.P. is properly installed - Less than half full of debris/sediment	Not Applicable Compliant Deficient Non-Compliant		
3. 7-Day Stabilization Measures (Part II.B, Part III.G) -Soils that have not/will not be worked for 14 days are stabilized within 7 days -Temporary stabilization has proper coverage - Areas at final grade are stabilized within 7 days - Does final stabilization have growth or is more seed needed? - Matting has been applied to the ditch bottoms	Not Applicable Compliant Deficient Non-Compliant		
4. 2-Day Stabilization Measures (Part II.B) - Areas within 50 feet of a stream must be stabilized within 2 days of inactivity	Not Applicable Compliant Deficient Non-Compliant		
5. Perimeter Controls (Part II.A, Part III.G) - P.C. are installed down grade from exposed soils. Redundancy is in place if needed - BMPs have been properly installed (silt fence is trenched in) - Filter socks are 12 inches in diameter - Controls are maintained so they are functional	Not Applicable Compliant Deficient Non-Compliant		
6. Soil Stockpile Protection (Part II.B) - Soils are stabilized within 7 days of not being worked for 14 days - Stockpile is not placed in a drainage way, storm drain, within 50 ft. of a waterway etc.	Not Applicable Compliant Deficient Non-Compliant		

<p>7. Concrete/Wastewater Washout (Part II.E)</p> <ul style="list-style-type: none"> - Washout facility is in place and capturing all wash water (cement water and aggregate) - There is no wash water spilled or being dumped on-site, including motor, plaster, grout, and stucco - When facility is 75% or no longer functional it is cleaned out or replaced - Facility is not placed near a catch basin, within a drainage way, near a waterway, etc. 	<p>Not Applicable Compliant Deficient Non-Compliant</p>		
<p>8. Waste/Trash Containment (Part III.G.2.g)</p> <ul style="list-style-type: none"> -Trash is picked up on site - A dumpster is available for use 	<p>Not Applicable Compliant Deficient Non-Compliant</p>		
<p>9. Hazardous/Fueling Materials (Part II.D)</p> <ul style="list-style-type: none"> - Tanks, drums, etc. have secondary containment - Materials are stored securely and have restricted access - Spill kits are available, and any leaks are cleaned 	<p>Not Applicable Compliant Deficient Non-Compliant</p>		
<p>10. Dust (Part III.G.2.g)</p> <ul style="list-style-type: none"> - There is no dust on site from vehicles or equipment - Dust control measures have been implemented on-site, if needed 	<p>Not Applicable Compliant Deficient Non-Compliant</p>		
<p>11. Dewatering (Part II.C)</p> <ul style="list-style-type: none"> - Discharge water is clean - Discharging onto soils that have not been disturbed - Energy dissipation is in place (rock, fabric, vegetation, etc.) 	<p>Not Applicable Compliant Deficient Non-Compliant</p>		
<p>12. Sediment Ponds (Part II.F, Part III.G)</p> <ul style="list-style-type: none"> - Infiltration areas are protected from compaction and sedimentation - Energy dissipation is installed at pipe outlets - Sediment is cleaned out of basins - Skimmers are in place and functional for top to bottom draw down 	<p>Not Applicable Compliant Deficient Non-Compliant</p>		
<p>13. Natural Resources (Part II.A.)</p> <ul style="list-style-type: none"> - Wetlands, environmentally protected trees, streams, surface waters of the state, etc. are protected with barriers or similar BMP's - Recommend a 50 ft. vegetated buffer from disturbed area and natural resource 	<p>Not Applicable Compliant Deficient Non-Compliant</p>		
<p>14. Other Project Specific BMPs</p> <ul style="list-style-type: none"> - Floating silt curtain, construction phasing, rock ditch checks, buffer zones, directional drilling, etc. 	<p>Not Applicable Compliant Deficient Non-Compliant</p>		

***Compliant:** Meets NPDES Construction Stormwater Permit requirements and/or project specifications for integrity and effectiveness.
***Deficient:** Meets NPDES Construction Stormwater Permit and/ or project specifications, but may require repair, replacement, or supplement to ensure integrity and effectiveness.
***Non-Compliant:** Item does not meet the NPDES Construction Stormwater Permit requirements and/or project specifications and is in violation of these standards.
* Failing/Non-functional BMP's need to be fixed within 3 days (Part III.G.2.i.i.)
* Missing BMP practices need to be installed within 10 days (Part III.G.2.i.iii.)

SWPPP Amendment: The permittee has amended the SWP3 during changes in design, construction, operation, or maintenance as identified in Part III.D. of the NPDES Construction Stormwater General Permit.

SWPPP Amendment	Signature and Date
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Photo Documentation	
	
Date Corrected:	Date Corrected:
	
Date Corrected:	Date Corrected:

Inspector Signature:	Date: / /
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Additional Information:

- Erie Soil & Water Conservation District: (419)626-5211; <http://erieconserves.org/>
- Ohio EPA Emergency Spill Number: (800)282-9378
- Ohio EPA NPDES Construction General Permit: https://epa.ohio.gov/portals/35/permits/OHC000005/Final_OHC000005.pdf