



# 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:			

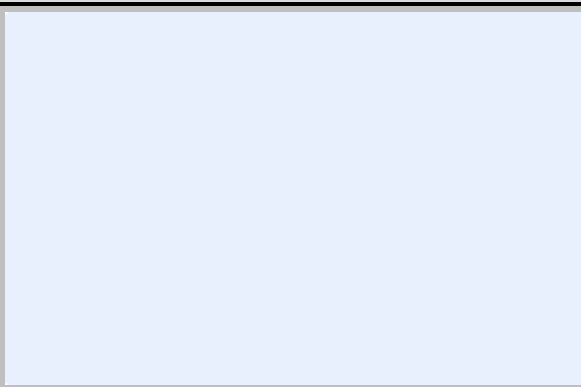
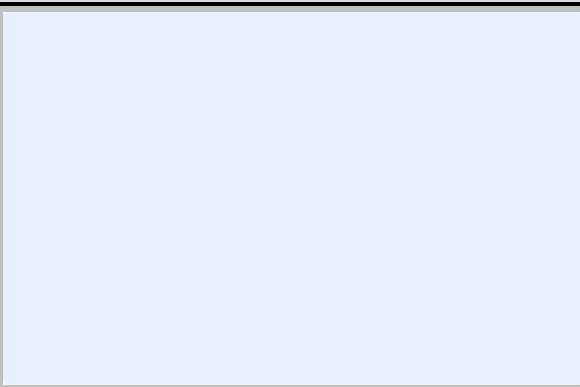
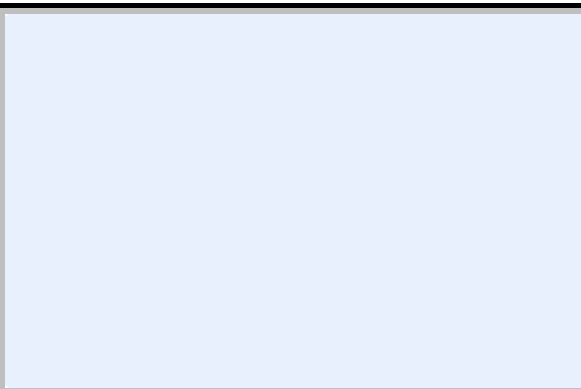
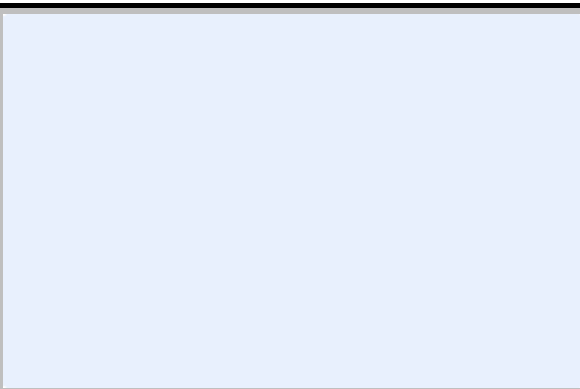
Maintenance Item	Status (Circle)	Corrective Action Needed and Notes	Date to Correct By
<b>1. Construction Entrance/Access (Part III.G.2.i)</b> - Geotextile fabric beneath stone - Correct dimensions in place - No sediment on connecting streets - Exit is maintained (more rock added, etc.)	Not Applicable Compliant Deficient Non-Compliant		
<b>2. Inlet Protection (Part III.G.2.d)</b> - 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		
<b>3. 7-Day Stabilization Measures (Part II.B, Part III.G)</b> -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		
<b>4. 2-Day Stabilization Measures (Part II.B)</b> - Areas within 50 feet of a stream must be stabilized within 2 days of inactivity	Not Applicable Compliant Deficient Non-Compliant		
<b>5. Perimeter Controls (Part II.A, Part III.G)</b> - 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		
<b>6. Soil Stockpile Protection (Part II.B)</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><b>7. Concrete/Wastewater Washout (Part II.E)</b></p> <ul style="list-style-type: none"> <li>- Washout facility is in place and capturing all wash water (cement water and aggregate)</li> <li>- There is no wash water spilled or being dumped on-site, including motor, plaster, grout, and stucco</li> <li>- When facility is 75% or no longer functional it is cleaned out or replaced</li> <li>- Facility is not placed near a catch basin, within a drainage way, near a waterway, etc.</li> </ul>	<p><b>Not Applicable</b> <b>Compliant</b> <b>Deficient</b> <b>Non-Compliant</b></p>		
<p><b>8. Waste/Trash Containment (Part III.G.2.g)</b></p> <ul style="list-style-type: none"> <li>-Trash is picked up on site</li> <li>- A dumpster is available for use</li> </ul>	<p><b>Not Applicable</b> <b>Compliant</b> <b>Deficient</b> <b>Non-Compliant</b></p>		
<p><b>9. Hazardous/Fueling Materials (Part II.D)</b></p> <ul style="list-style-type: none"> <li>- Tanks, drums, etc. have secondary containment</li> <li>- Materials are stored securely and have restricted access</li> <li>- Spill kits are available, and any leaks are cleaned</li> </ul>	<p><b>Not Applicable</b> <b>Compliant</b> <b>Deficient</b> <b>Non-Compliant</b></p>		
<p><b>10. Dust (Part III.G.2.g)</b></p> <ul style="list-style-type: none"> <li>- There is no dust on site from vehicles or equipment</li> <li>- Dust control measures have been implemented on-site, if needed</li> </ul>	<p><b>Not Applicable</b> <b>Compliant</b> <b>Deficient</b> <b>Non-Compliant</b></p>		
<p><b>11. Dewatering (Part II.C)</b></p> <ul style="list-style-type: none"> <li>- Discharge water is clean</li> <li>- Discharging onto soils that have not been disturbed</li> <li>- Energy dissipation is in place (rock, fabric, vegetation, etc.)</li> </ul>	<p><b>Not Applicable</b> <b>Compliant</b> <b>Deficient</b> <b>Non-Compliant</b></p>		
<p><b>12. Sediment Ponds (Part II.F, Part III.G)</b></p> <ul style="list-style-type: none"> <li>- Infiltration areas are protected from compaction and sedimentation</li> <li>- Energy dissipation is installed at pipe outlets</li> <li>- Sediment is cleaned out of basins</li> <li>- Skimmers are in place and functional for top to bottom draw down</li> </ul>	<p><b>Not Applicable</b> <b>Compliant</b> <b>Deficient</b> <b>Non-Compliant</b></p>		
<p><b>13. Natural Resources (Part II.A.)</b></p> <ul style="list-style-type: none"> <li>- Wetlands, environmentally protected trees, streams, surface waters of the state, etc. are protected with barriers or similar BMP's</li> <li>- Recommend a 50 ft. vegetated buffer from disturbed area and natural resource</li> </ul>	<p><b>Not Applicable</b> <b>Compliant</b> <b>Deficient</b> <b>Non-Compliant</b></p>		
<p><b>14. Other Project Specific BMPs</b></p> <ul style="list-style-type: none"> <li>- Floating silt curtain, construction phasing, rock ditch checks, buffer zones, directional drilling, etc.</li> </ul>	<p><b>Not Applicable</b> <b>Compliant</b> <b>Deficient</b> <b>Non-Compliant</b></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.

<b>SWPPP Amendment</b>	<b>Signature and Date</b>
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<b>Photo Documentation</b>	
	
<b>Date Corrected:</b>	<b>Date Corrected:</b>
	
<b>Date Corrected:</b>	<b>Date Corrected:</b>

<b>Inspector Signature:</b>	<b>Date:</b> /   /
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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](https://epa.ohio.gov/portals/35/permits/OHC000005/Final_OHC000005.pdf)