PROJECT NAME: _____

INSPECTION TYPE: *Routine Weekly* *Routine Monthly (University Inspector)* *Post Rain*

DATE: _____ **FOR WEEK (or Month) ENDING:**_____

WEATHER: STORM START TIME: _____ **STORM DURATION:**_____

DATE AND TIME OF LAST STORM EVENT: _____

INSPECTOR INFORMATION: _____ _____
(PRINT NAME) **(TITLE)**

_____
(SIGNATURE)

NO.	DESCRIPTION	YES	NO	N/A
1.	Are all erosion control devices in-place and functioning in accordance with the SWPPP and erosion control site map?			
2.	Are all sediment traps, barriers, and basins clean and functioning properly?			
3.	Are sediment controls in place at the site perimeter and storm drain inlets?			
4.	Are all discharge points free of any noticeable pollutants?			
5.	Are construction accesses stabilized adequately?			
6.	Is sediment, debris, or mud being cleaned from public roads where they intersect with site access roads?			
7.	Are all exposed slopes protected from erosion?			
8.	Are all temporary stockpiles or construction materials located in approved areas (as shown on map) and protected from erosion?			
9.	Are dust control measures being appropriately implemented?			
10.	Are all materials and equipment properly covered?			
11.	Are all material (paint, fuel, oil, etc.) handling and storage areas clean and free of spills and leaks?			
12.	Are all equipment storage and maintenance areas clean and free of spills and leaks?			
13.	Are all on-site traffic routes, parking, and storage of equipment and supplies restricted to designated areas as shown on site map?			
14.	Is concrete washing conducted on-site? If so, are wash-out areas defined and maintained properly?			
15.	Are there areas where construction activities have temporarily or permanently ended?			
16.	Is construction debris or other litter being blown off-site?			
17.	Are fuel storage areas equipped with secondary containment?			
18.	Are off-site material storage areas being managed properly?			
19.	Is the Notice of Permit Coverage posted in a location where the public can view it without entering the site?			
20.	Other:			

- If any answer is "No", describe needed corrections on reverse side. Indicate the location of needed corrections and date corrections are made on attached site map.

****Notify the University project manager immediately if off-site discharge of pollutants (sediment, cloudy water, chemicals, litter, etc.) is observed.****

SWPPP INSPECTION REPORT (Continued)