



# SWPPP Construction Site Self Inspection Report



General Information		SWPPP PERMIT No. <i>INR 103785</i>			
Project Name	<i>Generic Builders, Inc.</i>	Renewal Date <i>1-31-09</i>			
Project Location	<i>SW corner of Mountain Rd. and State Highway 1 intersection</i>				
Permittee's Name	<i>William Watts</i>	Company	<i>Generic Builders, Inc.</i>		
Permittee's Email	<i>wwatts@generic.com</i>	Phone No.	<i>555-888-3333</i>	Mobile No.	<i>555-567-3248</i>
Inspector's Name	<i>Jason Kauffman</i>	Company	<i>Elkhart County SWCD</i>		
Inspector's Email	<i>jason.kauffman@in.nacdn.net</i>	Phone No.	<i>574-533-3630x3</i>	Mobile No.	<i>n/a</i>

**WEBSITES OF INTEREST:** *The following websites will provide helpful information on the local organizations, Rule 5, and Stormwater Pollution Prevention Plans.*

**Greater Elkhart County Stormwater Partnership** - <http://www.stormwaterelkco.org/homepage.php>

**Elkhart County Soil and Water Conservation District** - <http://www.elkcoswcd.org/>

**Indiana Stormwater Quality Manual (IDEM)** - <http://www.in.gov/idem/stormwater/>

**Office of Pollution Prevention & Technical Assistance (OPPTA)** – which offers confidential, environmental assistance for staying in compliance with Rule 5 to Indiana businesses – <http://www.in.gov/idem/compliance/ctap>

**SWPPP Guidance (EPA) - Guide for Construction Sites, SWPPP Templates, Sample Inspection Reports, Example SWPPPs, BMP/Guidance Manuals** - <http://cfpub.epa.gov/npdes/stormwater/swppp.cfm>

**Rule 5: Article 15. NPDES General Permit Rule Program** - <http://www.ai.org/legislative/iac/T03270/A00150.PDF>

**Overall Site Issues:** *Below are some general site issues you should be assessing during construction site self inspections. Customize as needed.*

	BMP/Activity
1	Is the Notice of Intent (NOI) posted on site with the location of the SWPPP and contact person listed for viewing the SWPPP or weekly inspection reports?
2	Are all construction exits preventing sediment from being tracked onto the adjacent streets?
3	Are perimeter controls and sediment barriers adequately installed and maintained? (entrenched into ground)
4	Are storm drain inlets properly protected? (On-site & adjacent)
5	Are discharge points and receiving waters free of any sediment deposits?
6	Are all slopes and disturbed areas not actively being worked properly stabilized?
7	Are washout facilities (e.g., concrete, paint, stucco) available, clearly marked, and maintained?
8	Is trash/litter from work areas collected and contained in dumpsters?
9	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?
10	Are natural resource (e.g., streams, wetlands, mature trees) areas protected with barriers or similar BMPs?
11	Are vehicle and equip. fueling, cleaning, and maintenance areas free of spills, leaks, or other deleterious material?
12	Are materials that are potential stormwater contaminants stored inside or under cover?
13	Are previously disturbed areas stabilized with vegetation and in good condition?
14	Have individual Building lots installed BMPs during lot development? (List lot # or address and deficiencies noted)
15	Has individual Building lot # ___ installed construction exit/perimeter protection/etc?



# SWPPP Construction Site Self Inspection Report



General Information				SWPPP PERMIT No.	
Project Name	Generic Builders, Inc.				
Inspector's Name	Jason Kauffman	Inspector's Phone No.	574-533-3630 x 3		
Describe the present phase of construction	The building is going up and the drainage system is partially installed. The entire site is disturbed except for a 10-foot vegetative buffer around the perimeter.				
Inspection Date	5-22-08	Day of Week	Thursday	Time Start/Stop	12:00 12:30
Type of Inspection:	<input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (By the end of the next business day)				
Weather at time of this inspection?	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snow <input type="checkbox"/> High Winds <input type="checkbox"/> Other: ↳ w/ some clouds				
Has there been a storm event since the last inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If yes, provide information below:		
Storm Date:	Time:	Length of Storm (hrs):	Approx. Amount of Precipitation (in):		
Are there any discharges at the time of this inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If yes, describe:		
Have any discharges occurred since the last inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If yes, describe:		

**Site-specific BMPs:** Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site. Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log. Customize as needed.

BMP/Activity	Installed Correctly?	Maintenance Required?	Corrective Action Needed and Notes
1 NOI Posted	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The NOI must be posted in a visible location. The contact information for a person responsible for Erosion and Sediment Control
2 ↓	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	Measures must also be posted.
3 Construction Exit (Ingress/Egress)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Construction Exit is not wide or long enough and There are 2 additional Construction
4 ↓	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	Exits that need to be removed. ① The exit onto State Highway 1 must be blocked so it can not be used
5 ↓	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	② The exit onto Mountain Rd. must be stabilized.
6 ↓	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	Currently sediment is being tracked off-site and the SWPPP specifically states that no
7 ↓	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	sediment should leave the site. The sediment on the road must be cleaned up immediately.
8 Perimeter Control Measures	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9 Silt Fence (SF)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The SF was never properly installed because it was never entrenched. The SF is now
10 ↓	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	broken, but it is currently not required because of the existing vegetative buffer.



# SWPPP Construction Site Self Inspection Report



**Site-specific BMPs:** Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site. Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log. Customize as needed.

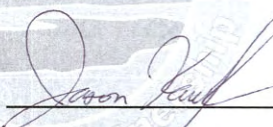
	BMP/Activity	Installed Correctly?	Maintenance Required?	Corrective Action Needed and Notes
11	Storm Drain Inlet Protection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No inlet protection measures in place. CB# 1 and 3 have dirt covering portions
12	↓	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	of their grates. The dirt needs to be pulled away from the inlets to keep sediment from
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	entering the stormwater conveyance system. CB#2 sits 2 inches above the surrounding
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	dirt. Refer to sheet 5 of 10 of the Construction Plans for CB numbers.
15	Concrete Washout (CW)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The CW area is not installed. Install a lined CW area and post signs indicating
16	↓	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	its location.

Describe any incidents of non-compliance not described above (use another page if necessary):

### CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision 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."

Print name: Jason Kauffman

Signature: 

Date: 5-22-08