



General Information						
Project Name						
Project Location						
Permittee's Name		Company				
Permittee's Email		Phone #				
Inspector's Name		Company		· ·		
Inspector's Email		Phone #				
Describe the present phase of construction						
Inspection Date	Day		Time Start/Stop			
Type of Inspection: q Weekl	y q Pre-storm event	q During s	1	Post-storm event e end of the next business day)		
Weather at time of this inspect	ion? q Clear q Cloud	dy q Rain o	q Sleet q Fog	q Snow q High Winds		
q Other:						
Has there been a rain event (>.5") since the last inspection? q Yes q No If yes, provide information below:						
Date: Time:	Duration (h	nrs):	Approx.	Approx. Amount of Rain (in):		

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?	Maint. Required?	Corrective Action Needed and Notes
1	NOI Permit & SWPPP Contact Information Posted	q No q Yes q N/A	q Yes q No q N/A	Construction Stormwater General Permit Notice of Intent (NOI) and SWPPP Contact Information (Trained Individual) must be posted in a publicly visible location near site entrance. Notes:
2	Stone Construction Entrance/Exit	q No q Yes q N/A	q Yes q No q N/A	 8" deep #2 stone over geotextile fabric required. 150' L x 20' W (minimum) required for projects over two acres.50' L x 12' W (minimum) stone entrance required for projects less than two acres. Flare entrance where it meets the roadway. Notes:
3	Washout Containment	q No q Yes q N/A	q Yes q No q N/A	To include in-ground lined area and lined steel containers that are meant to store caustic wastewater from materials such as concrete, mortar, and stucco. Install proper signage pointing users to the washout area. Washout areas must be installed a minimum of 50' from water bodies or storm drains and maintained when they reach 50% capacity (a minimum 12" freeboard). Notes:
4	Perimeter Control	q No q Yes q N/A	q Yes q No q N/A	Measures including silt fence, straw wattles, or vegetative buffer that are intended to Replace when the measure is damaged or sediment has accumulated to half the height of protect water quality by reducing off-site discharges of sediment in stormwater runoff. the measure. All measures are to be turned up slope to prevent stormwater from flowing around the ends. Notes:
5	Inlet Protection	q No q Yes q N/A	q Yes q No q N/A	Ensure inlet protection is installed and maintained per SWPPP. Inlet protection needs to be maintained or replaced if any tearing has occurred or sediment build up has reached 50%. Notes:

6	Outlet Protection	q No q Yes q N/A	q Yes q No q N/A	Pipe and other drainage outfalls have protection installed, such as a riprap apron, to prevent scouring conditions. The riprap is to be installed level with the surrounding soil and with the middle lower than the edges. Sediment deposited at the bottom of the slope due to erosion must be removed and the disturbed area stabilized. Notes:
7	Retention Basin	q No q Yes q N/A	q Yes q No q N/A	Used for sediment control and stormwater infiltration during and/ or after construction. Install and maintain in accordance with SWPPP. Basin floor should be free from accumulated sediment and banks should be fully stabilized to prevent erosion. Notes:
8	Soil Stockpile	q No q Yes q N/A	q Yes q No q N/A	Excavated material stored on-site must be located away from stormwater inlets, surrounded by silt fence, and vegetated if inactive for more than 7 days. Off-site stockpiles should be noted in the SWPPP if not stored at another permitted site. Notes:
9	Stabilization Phasing	q No q Yes q N/A	q Yes q No q N/A	Permanent or temporary vegetative seeding installed and maintained in designated areas according to SWPPP. Any disturbed area that is inactive for more than 7 days requires stabilization. Permanent stabilization must achieve a uniform and dense 70% coverage over the entire disturbed area with no large bare areas or signs of erosion. Notes:
10	Has there been a pollutant discharge (e.g. sediment) since the last inspection?	q No q Yes q N/A	q Yes q No q N/A	Notes:
11		q No q Yes q N/A	q Yes q No q N/A	Notes:

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: _____ Date: _____ Date: _____

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