

Project: _____ Date: _____

_____ 14-Day Inspection _____ 7-Day Inspection Day: _____

Summarize how the inspection was conducted: _____

Areas of Inspection	Inspected	Concerns
Disturbed soils areas	Y / N	
Material storage areas	Y / N	
Structural controls	Y / N	
Non-structural controls	Y / N	
Entrance(s) & exit(s)	Y / N	

Discharges	Location of Discharge
Sediment / Sand:	
Gravel:	
Off Site Tracking:	
Other Pollutant:	

Project: _____ Date: _____

BMP & Location	Inspected	Corrective Action Needed	Completed
	Y / N		
	Y / N		
	Y / N		
	Y / N		
	Y / N		
	Y / N		
	Y / N		
	Y / N		

Additional BMPs Needed	Location	Change
		Addition / Modification
		Addition / Modification
		Addition / Modification
		Addition / Modification
		Addition / Modification

_____ A brief statement describing the qualifications of the inspector is included with this SWPPP

_____ I certify that all items are acceptable and the project is in compliance with this SWPPP and the Construction General Permit.

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 gathered 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.

Inspector's Name:

Inspector's Signature:
