

*This template can be used to report NPDES SWPPP inspections. The template should be modified based on the site's permit and BMPs.
NPDES reports may be submitted weekly and after 3.1" rainfall/day, or biweekly and after 0.25" rain.
Send reports to your Engineering inspector and cc: jamie.paige@wentzvillemo.gov.*

Project: _____ Contractor: _____ Date: ____/____/____
 Address: _____ NPDES Permit #: _____
 Weekly Inspection
 Biweekly Inspection
 Post-Rain (____")

Site Observations	Yes <small>Acceptable</small>	No <small>Deficient</small>	N/A	Corrective Action / Notes
SWPPP site map and records updated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SWPPP implemented and effective	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Action items from last report have been addressed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Grading operations have stopped: <input type="checkbox"/> temporarily <input type="checkbox"/> permanently	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Best Management Practices (BMPs)				
Construction Exits / Streets Clean	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fence / Wattles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ditch Checks / Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Washout Areas <i>(no runoff into inlets/waterways)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Slopes/Disturbed Areas Inactive >14 days Are Stabilized: <input type="checkbox"/> Seed/Mulch <input type="checkbox"/> Blanket <input type="checkbox"/> Hydroseed <input type="checkbox"/> Landscaped/Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stockpiles Stabilized	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Waste Controlled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Materials Stored Inside / Covered / Protected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment Maintenance / Fueling Areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Portable Toilets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Basins / Sediment Traps <i>(<50% full)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dewatering Operations <i>(no increased turbidity or deposits in streams)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Outfalls / Discharge Points	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Filter Strips <i>(>25' undisturbed buffer for surface waters)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Comments *(i.e. areas where disturbance begins/ends; SWPPP modifications and or actions taken; reasons for delay, etc.)*
 Attach pages/photos as needed.

Inspector: _____
 Inspector's Signature: _____

Qualifications/Title: _____
 Phone/E-mail: _____