



SWPPP Construction Site Self Inspection Report



General Information		SWPPP PERMIT No.			
Project Name				Renewal Date	
Project Location					
Permittee's Name			Company		
Permittee's Email			Phone No.	Mobile No.	
Inspector's Name			Company		
Inspector's Email			Phone No.	Mobile No.	

WEBSITES OF INTEREST: <i>The following websites will provide helpful information on the local organizations, Rule 5, and Stormwater Pollution Prevention Plans.</i>
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: <i>Below are some general site issues you should be assessing during construction site self inspections. Customize as needed.</i>	
	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?