CONSTRUCTION SITE STORMWATER MANAGEMENT REPORT

Stormwater Pollution Prevention Plan (SWPPP) Inspection & Compliance Record

1. GENERAL PROJECT INFORMATION

Project Name		**Permit / Tracking No.**	
Site Location / Address		**Date of Inspection**	
Operator / Contractor		**Inspector Name**	
Inspector Qualifications		**Weather Conditions**	

2. SITE STORMWATER & DISCHARGE ASSESSMENT

Receiving Water Body(ies)	
Are there active discharges from the site?	☐ Yes ☐ No
If yes, describe quality (clarity, sediment, oil sheen, etc.):	

3. EROSION AND SEDIMENT CONTROLS (BMPS)

Best Management Practice (BMP)	Installed & Functional	Corrective Action Needed / Location
Stabilized Construction Entrance/Exit	☐ Yes ☐ No	
Silt Fences / Perimeter Barriers	☐ Yes ☐ No	
Inlet Protection (Catch Basin Inserts)	☐ Yes ☐ No	
Sediment Basins / Traps	☐ Yes ☐ No	
Stockpile Stabilization / Covering	☐ Yes ☐ No	
Concrete Washout Area	☐ Yes ☐ No	

4. NON-STORMWATER & CHEMICAL POLLUTION MANAGEMENT

Are fuel/chemical storage areas clean and contained?	☐ Yes ☐ No ☐ N/A
Are construction waste containers covered and managed?	☐ Yes ☐ No ☐ N/A

Evidence of spills or leaks? (Fuel, oil, hydraulic fluids)	☐ Yes ☐ No

5. CORRECTIVE ACTIONS & ADDITIONAL NOTES

6. CERTIFICATION AND SIGNATURES

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.

_____

Inspector Signature

_____

Date

_____

Site Superintendent / Operator Signature

_____

Date