



Date: \_\_\_\_\_

Site Name: \_\_\_\_\_

Inspector: \_\_\_\_\_

### Contractor SWPPP Checklist

- SWPPP, NOI and permit are on site and accessible
- Off-site flows are routed around the construction site
- Sediment & erosion control BMP's are installed on the site as shown in the SWPPP (and on the site map if required)
- On-site inspection reports are in the SWPPP
- Updated BMP submittals are in the SWPPP
- Trash and debris cleanup is being performed
- Construction products, chemicals and supplies are properly managed and contained
- Fuel storage is properly located and maintained
- Proper (not dirt) curb ramps are installed for site access
- Port-a-potties are properly located off impervious areas and anchored down
- Runoff controls are properly located and maintained
- BMP's are properly located, including inlet protection BMP's
- Wind erosion controls are in place
- Soil, construction material, landscaping items or other debris are not evident on the street
- All on-site corrective action items from previous inspections have been addressed and documented within the time frame allotted by the inspector
- All exits to public roads are maintained to limit track-out
- Spill prevention controls are in place
- A concrete wash out area with sign is properly located on the site
- Site evaluation indicates there is a need to update and document the SWPPP report and accompanying sediment and erosion control drawings within the next 7 days

Next Scheduled Inspection: \_\_\_\_\_

Signature: \_\_\_\_\_