

## Site Inspections

*Permittee is required to perform site inspections once every week.*

Typical SWPPP Items to Inspect Weekly	Inspection Date	Inspector's Name	Description of BMP deficiency	Corrective Action Needed	Date Action Taken & Name of Responsible Person
<p><b>Construction Access</b> Is the tracking pad preventing sediment from being tracked on the street and is it the ONLY access?</p> <p><b>Washout Facility</b> Are washout facilities clearly labeled and maintained? Washouts shall be used for paint, stucco, concrete, etc. and cleaned when at 75% of capacity.</p> <p><b>Portable Toilet</b> Is the toilet placed behind sidewalk or at least 10' behind curb and anchored?</p> <p><b>Perimeter Control</b> Berms? Silt fences installed correctly and in good shape?</p> <p><b>Inlet Protection</b> Are inlets protected sufficiently? Sediment in curb?</p> <p><b>Waste Disposal</b> Is trash/litter from work areas collected in dumpsters or removed from site daily?</p> <p><b>Sweeping and Dust Control</b> Sidewalks, road?</p> <p><b>Other BMP Maintenance</b> Concrete and SWPPP signs up? All SWPPP paperwork onsite and accessible? Anything else?</p>					

Initials \_\_\_\_\_