

PRE-RAINY SEASON CONSTRUCTION-SITE INSPECTION FORM¹

Part I

Municipality: _____ Inspector: _____

Inspection Date: _____ Permit No. _____

Project Name: _____

Project Location: _____

Project Owner/Developer: _____

Project Size (size of disturbed area): < 1 acre ≥ 1 acre (If ≥ 1 acre, complete Part II below)

Site Status: Active Non-active

Comments/Observations:

Part II

Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared for the site? Yes No

Is the SWPPP kept onsite? Yes No

Are the following items contained in the “Title Page” or elsewhere within the SWPPP?

- | Yes | No | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Project Name |
| <input type="checkbox"/> | <input type="checkbox"/> | Owner and Contractor of the Project |
| <input type="checkbox"/> | <input type="checkbox"/> | Waste Discharge Identification Number (WDID No.) |
| <input type="checkbox"/> | <input type="checkbox"/> | Contact Person(s) Address, Daytime and Emergency Phone Number |

Is the Certification Page signed and contained within the SWPPP? Yes No

Does the SWPPP contain any amendments? Yes (Indicate date of last amendment: _____) No

Are the following items contained in the “Monitoring Section” or elsewhere within the SWPPP?

- | Yes | No | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Site Inspection Reports. If yes, include date of last inspection report: _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | Annual Compliance Certification. If yes, include date of certification: _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | Non-Compliance Reports (if applicable). If yes, include date of last report: _____ |

¹ “Instructions” for completing the “Pre-Rainy Season Construction-Site Inspection Form” are provided on the back.