

# City of Iowa City SWPPP Site Inspection Form

**Note:** Conduct and document site stormwater (SW) inspections weekly and after every 1/2-inch or more rainfall event. If deficiencies exist, they must be corrected as soon as practicable. All changes to the SWPPP must be recorded to site documentation.

Site Location:
Owner/General Contractor:
Time (or time elapsed since end of rainfall, if applicable):
Weather Conditions:

<b>► Objective: Erosion Control</b>	Yes or No?	Note any problems / actions taken
Are all exposed soils protected from erosion through acceptable soil stabilization practices?		
Is the site seeded and mulched or blanketed? (Included seeding dates & estimated percentage of cover established.)		
Are all erosion prevention practices in place and functioning? (Mulch, seeding, blankets, etc.)		
Are all erosion control devices in place and functioning according to the SW pollution prevention plan?		
<b>► Objective: Sediment Control</b>	Yes or No?	Note any problems / actions taken
Are sediment traps, barriers, and basins clean and functioning properly?		
Is sediment runoff prevention in place at the site perimeter and around site stormwater system inlets?		
Are all SW discharge points free of any noticeable pollutants?		
Are all sediments, mud, and debris being kept from public roads?		
Is on-site traffic properly routed, with parking and storage restricted to SWPPP designated areas?		
<b>► Objective: Materials Control &amp; Maintenance</b>	Yes or No?	Note any problems / actions taken
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas?		
Are designated concrete washout storage and maintenance areas for material handling equipment clean and free of spills and leaks?		
Note any/all BMPs (Best Management Practices) that have failed and the corrective actions takes.		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person and persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Signature of Inspector: \_\_\_\_\_

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

**CITY OF IOWA CITY CONSTRUCTION SITE RUNOFF(CSR) / EROSION ORDINANCE  
NOTICE OF INSPECTION FOR CONSTRUCTION ACTIVITY**

Site Name/Address: \_\_\_\_\_ Contact: \_\_\_\_\_ Date: \_\_\_\_\_

CSR Permit# \_\_\_\_\_

Weather(circle): Clear OverCast PrePercip PostPercip

**TYPE OF INSPECTION (SELECT ONE):**

- INITIAL INSPECTION
- ROUTINE COMPLIANCE INSPECTION
- COMPLIANT INVESTIGATION
- NOTICE OF DISCONTINUATION / FINAL INSPECTION

Photos Taken: Yes No  
Snow Cover Present? Yes No  
Depth of snow cover: \_\_\_\_\_

		Yes	No	N/A
<b>A. Storm Water Pollution Prevention Plan</b>				
1.	Is the signed and certified SWPPP and/or Amendments on site?			
2.	Does the site's SWPPP/Amendment address the minimum BMP requirements?			
3.	Is the contractor's inspection documentation in the file?			
4.	Are amendments to the SWPPP clearly documented?			
5.	Is the current SWPPP complete?			
<b>B. Soil Stabilization Practices - Erosion Control</b>				
1.	Are BMPs implemented on inactive disturbed soil areas? Sodded Seeded Covered			
2.	Are BMPs implemented on active disturbed soil areas, or are control devices in use?			
3.	Are implemented BMPs effectively stabilizing soil?			
4.	Erosion observed: None Minor Major			Widespread Localized
<b>C. Sediment Control Devices</b>				
1.	Are sediment controls placed on all significant erodible areas? Perimeter Slopes			
2.	Is stormwater drain, inlet, and/or basin protected. Clean Significant Debris/Sediment Present			
3.	Are implemented BMPs adequately controlling sediment?			
4.	Sediment discharged: None Minor Major			Widespread Localized
<b>D. Tracking Controls</b>				
1.	Are roads free of sediment?			
2.	Are current BMPs effectively preventing tracking of sediment? Stabilized entrance - Adequate Reqs Repair			
<b>F. Non-Storm Water Management</b>				
1.	Have all unauthorized non-storm water discharges been eliminated or permitted?			
2.	Are BMPs for authorized non-storm water discharges properly implemented?			
3.	Are current BMPs adequate for management of authorized non-storm water discharges?			
<b>G. Waste and Disposal Management</b>				
1.	Are containers for temporary storage of wastes in place?			
2.	Is designated concrete washout in place? Material Contained Material Uncontained			
3.	Are hazardous wastes properly handled and disposed of?			
4.	Is debris/garbage removed regularly?			
5.	Are current waste management BMPs adequate?			

**H. Summary/Additional Comments:**  
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- I. Status of Inspection & CSR Permitting Action**
- PASS - Substantial compliance. Issuance of CSR permit is appropriate, if applicable.
  - PASS - Minor deficiencies noted. Upon correction, the issuance of CSR permit is appropriate, if applicable.
  - FAIL - Major deficiencies noted and require prompt correction. Revisit scheduled for \_\_\_\_\_
  - FAIL - Critical deficiencies noted and require immediate correction. Revisit scheduled for \_\_\_\_\_
  - CSR permit closure is appropriate at this time.
  - CSR permit closure is not appropriate. Please call 356-5119/5132 for re-inspection.
  - \$50.00 inspection fee will be invoked. This fee must be paid before the next inspection.

**Site Supervisor's Signature:** \_\_\_\_\_

CSRInspector: \_\_\_\_\_ Phone: \_\_\_\_\_

Entered by: \_\_\_\_\_