

NPDES STORM WATER CONSTRUCTION COMPLIANCE
INSPECTION REPORT

NPDES PERMIT NO.: _____ DATE OF INSPECTION: _____ TIME: _____

PROJECT NAME: _____ COUNTY: **FLORENCE**

PERMITTEE NAME: _____

CONTACT INFO: _____

PROJECT DESCRIPTION (check one): ___ Residential ___ Commercial ___ Other: _____

I. TYPE OF INSPECTION:

- ___ 1) At least once every 7 calendar days, or
- ___ 2) At least once every 30 calendar days

II. WEATHER CONDITIONS

- 1) Since last inspection Date: _____
 - A) Rain events: _____
 - B) Total rainfall: _____
- 2) During this inspection:
 - A) Conditions: _____
 - B) Temperature: _____
- 3) Discharge at time of inspection:
 - A) Flow _____
 - B) Color _____

III. SITE AND PLAN REVIEW

Are the following required items on site and available for regulatory review:

- | | |
|------------------------------|--|
| Y N 1) NPDES General Permit | Y N 6) Updated Contractor certifications |
| Y N 2) SWPPP (stamped plans) | Y N 7) Updated Inspection Reports |
| Y N 3) NOI | Y N 8) Updated Inspection Report Log |
| Y N 4) DHEC Coverage Letter | Y N 9) Updated Pre-Construction Certifications |
| Y N 5) Rain Gauge | Y N 10) Updated Rainfall Record Log |

IV. BEST MANAGEMENT PRACTICES

- Y N N/A 1) Has the Construction entrance/exit been installed correctly?
- Y N N/A 2) Has the perimeter silt fence been installed correctly?
- Y N N/A 2) Has the inlet protection at the catch basins been installed correctly?
- Y N N/A 3) Have all other BMP's identified in the OS-SWPPP, been installed correctly?
- Y N N/A 4) Did any BMPs fail to operate as designed or prove inadequate? *If Yes, Identify BMPs and location(s):

- Y* N 4) Are additional BMPs needed? *If Yes, identify BMPs needed and which location(s): _____

- Y* N 5) Do any BMPs require maintenance? * If Yes, identify BMPs and description(s): _____

- Y N 6) Is land disturbing activity following the phasing and sequencing plan?
- Y N 7) Are there any Surface Waters that are within the Project scope? (30' Natural buffer required)
- Y N 8) Are there any Sensitive Waters that are within the Project scope? (45' Natural buffer required)

V. SITE MAINTENANCE

- | | |
|---|--|
| Y N N/A 1) Litter on site | Y N N/A 6) Trash receptacle on site |
| Y N N/A 2) Construction debris on site | Y N N/A 7) Sanitary waste receptacle on site |
| Y N N/A 3) Oils & Fuels properly stored | Y N N/A 8) Concrete wash-out area |
| Y N N/A 4) Building products properly stored | Y N N/A 9) Spill prevention and control material |
| Y N N/A 5) Construction chemicals properly stored | Y N N/A 10) Spoil pile protection |

VI. STABILIZATION

Y N 1) Have land disturbing activity on the site ceased for 14 days or more? *If Yes, identify area needing stabilization:

Y N 2) Have all land disturbing activities at the site permanently ceased?

Y N 3) Are there any areas of active erosion evident? If Yes, location(s): _____

Y N N/A 4) For areas of final stabilization, does the permitted area have 70% permanent vegetative cover (i.e. grass or other cover) OR have equivalent measures such as riprap, or geotextiles been installed?

VII. OFFSITE IMPACTS FROM PROJECT

Y N 1) Have storm water conveyance systems been inspected for discharges of sediment or other pollutants from site?

Y N 2) Are there any offsite impacts? Where? ___ Public Right of Way ___ Adjoining Property Owner ___ Wetlands
 ___ Creek/River ___ Lake/Pond ___ Other (please specify): _____

If answering "Yes" to the previous question, indicate the location and describe the impact: _____

VIII. DEFICIENCIES/ CORRECTIVE ACTIONS

Y N 1) Were deficiencies noted in this inspection previously listed in a weekly report?

Y N 2) Date Corrective Actions need to be completed as a result of this inspection: _____

IX. STORM WATER POLLUTION PREVENTION PLAN UPDATES

Y N 1) Does the SWPPP need to be modified as a result of the inspection?

Y N 2) Has the SWPPP been modified since the last inspection? If so, note the dates and changes on the SWPPP
 Modification Log

X. Comments _____

Inspector: _____ **Title/Qualifications:** _____

Signed: _____ **Date:** _____

Revised 10-8-13