|  |  |
| --- | --- |
| DOTLOGO2 | **Storm Water Pollution Prevention Plan****Erosion Control Inspection Report** |
| Date of Inspection: |       | County: |       |
|  |
| Name of Inspector: |       | Section: |       |
|  |
| Type of Inspection: | Weekly | [ ]  | Route: |       |
|  |
| >0.5” Precip. | [ ]  | Precip. Amt: |       | " | District: |       |
|  |
| Contractor: |       | Contract No: |       |
|  |
| Subs: |       | Job No. |       |
|  |
|  |       | Project: |       |
|  |  |  |
| NPDES/ESC Deficiency Deduction: | $      | NPDES Permit No: |       |
|  |
| Total Disturbed Area: |       | acre | Ready for Final Cover: |       | acre |
|  |
|  |  |  | Final Cover Established: |       | acre |
|  |
| **Erosion and Sediment Control Practices** |
|  |
| **Item # / BMP** | **YES NO N/A** |
|  |
| **1.** | **Slopes:** | Do all slopes and exposed areas where soil disturbing activities have temporarily or permanently ceased, and not permanently stabilized, have adequate temporary seed or other stabilization in accordance with the NPDES permitted 7 and 14 day rule? |  [ ]  [ ]  [ ]  |
|  |
| **2.** | **Ditches**  | Are all ditches (existing and temporary) clear of sediment and/or debris?Do all ditches have adequate stabilization and structural practices in place? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |
|  |
| **3.** | **Perimeter Erosion Barrier:**  | Are all perimeter erosion barriers in good working order?Has perimeter barrier no longer needed been removed and the area stabilized? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |
|  |
| **4.** | **Temporary Ditch Checks:** | Are all temporary ditch checks in good working order?Are the current ditch checks adequate to control erosion? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |
|  |
| **5.** | **Temp Diversions/****Slope Drains:** | Are all Temporary Diversions and Slope Drains functioning properly? |  [ ]  [ ]  [ ]  |
|  |
| **6.** | **Inlet Protection:** | Are ALL inlet protection devices in good working order?Are ALL inlet filters less than 25% full and fabric unobstructed? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |
|  |
| **7.** | **Sediment** **Basins/Traps:** | Are ALL sediment basins/traps in good working order?Does sufficient capacity exist for the design stormwater event? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |
|  |
| **8.** | **Areas of Interest – Wetland/Prairie/Tree Preservation:** |  |
|  | Has the contractor remained clear of all designated “no entry” areas?Are all “no intrusion” areas adequately marked to prevent accidental entry? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |
|  |
| **9.** | **Stock Piles:** | Are all stockpiles properly situated and maintained to prevent runoff and protected to minimize discharge of materials or residue in case of erosion? |  [ ]  [ ]  [ ]  |
|  |
| **10.** | **Borrow/Waste Sites:** | Are all borrow and waste locations, including those located offsite, in compliance with NPDES requirements? |  [ ]  [ ]  [ ]  |
|  |
| **11.** | **Other Installations:** | Are all other BMP installations shown in the plans properly functioning? (note in comments) |  [ ]  [ ]  [ ]  |
|  |
| **General Site Maintenance Required of the Permit** |
|  |
| **12.** | **Vehicle Tracking:** | Is the site free from mud, sediment and debris from the vehicles entering/leaving off road areas throughout the site?Are Stabilized Construction field entrances properly located?Are Stabilized Construction field entrances in good working condition? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |

|  |  |
| --- | --- |
| **Item # / BMP** | **YES NO N/A** |
|  |  |
| **13.** | **Concrete Washout Areas:** | Are concrete washout areas adequately signed and maintained?Has all washout occurred only at designated washout locations? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |
|  |
| **14.** | **Staging/Storage Areas:** | Are all staging/storage facilities free of litter, leaking containers, leaking equipment, spills, etc? |  [ ]  [ ]  [ ]  |
|  |
| **15.** | **Fuel/Chemical Storage:** | Are all fuels and chemicals stored only in designated locations?Are all designated locations free of evidence of leaks and or spills? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |
|  |
| **16.** | **Previous Inspection** **Follow Up:** | Have all corrections from the last report been properly completed?If not, has a NPDES/ESC Deficiency Deduction been assessed? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |
|  |
| **17.** | **Update SWPPP:** | Have all changes to the projects SWPPP been noted on the graphic site plan, signed and dated? |  [ ]  [ ]  [ ]  |
|  |
| **18.** | **Off-site Dischare of Sediment:** | Has sediment or other pollutants of concern been released from the project site?If Yes, has the Illinois Environmental Protection Agency been notified within 24 hours of your observation of the discharge and an Incidence of Non-Compliance (ION) mailed within 5 days? |  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  |
|  |
| **Specific Instructions Related to “No” Answers From Above:** |
|  |
| **Item #** | **Station or** **Station to Station** | **Practice** | **Comments/Actions Required** | **Time for Repair** |
|       |       |       |       |       |
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| **Other Comments:** |
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| **Additional Pages (Attached As Needed)** |
|  |
| [ ]  Outfalls / Receiving Waters | Other: |       |
| [ ]  Drainage Structure/Ditch Check Locations |  |       |
| [ ]  Additional Instructions to Contractor |  |       |
|  |
| If the answer to any of Items 1-16 above is “No”, the contractor is hereby ordered to correct the deficiency.Repairs and stabilization are to be completed within 24 hours of this report (or as indicated above) or the DAILY NPDES/ESC Deficiency Deduction will be assessed for each noted deficiency until the required action is completed. |
|  |
| Inspector’s Signature |  | Date/Time: |  |
|  |
| Contractor’s Signature |  | Date/Time: |  |

Original: Project File

cc: Contractor