



SWPPP Compliance Evaluation Form

Muncie / Yorktown / Delaware County
 Stormwater Management
 5150 W. Kilgore, Bldg 8
 Muncie, In 47304
 765-749-1114 www.wishthefish.com

Site Name _____

Date _____ Page 1 Of 2

Existing weather conditions _____ Contact Person _____

Type of Evaluation ___ Complaint ___ Initial ___ Routine ___ Follow-up ___ Compliant

SWPPP Information

Yes No N/A

1. Is the site information posted conspicuously near the main entrance of the construction site? _____
2. Is the current location of the SWPPP and names and telephone numbers of the contact person shown? _____
3. Does a copy of the SWPPP exist on the construction site? _____
4. Are the SWPPP and accompanying documents updated and documented? _____
5. Do inspection records exist on the construction site? _____
6. Has the frequency of inspections occurred as specified by the SWPPP? _____
7. Have all previous inspections items been addressed and documented within 7 days after an inspection? _____
8. Do climate records exist since the last inspection? _____

BMP / Good Housekeeping Information

Yes No N/A

9. Are offsite flows entering the construction site? _____
10. Is there evidence of, or the potential for, increased pollutant (E.G. sediment, fuel, concrete waste, portable toilet waste, etc.) loading to enter the storm water conveyance system due to lack of maintenance or improper BMP installation? _____
11. Does installation or maintenance of sediment control BMPS need to occur? _____
12. Does installation or maintenance of erosion control BMPs need to occur? _____
13. Is there evidence of sediment discharging off the site to downstream locations? _____
14. Are vehicles tracking sediment off the construction site? _____
15. Does the construction entrance need maintenance? _____
16. Does concrete washout need repair or maintenance? _____
17. Are clean up operations for concrete finishing, mortar work, and paint using the cleanout? _____
18. Do additional BMPs not listed on the SWPPP need to be installed? _____
19. Do existing BMPs need to be removed? _____
20. Does your evaluation indicate a need to update the SWPPP or documentation within 7 days? _____
21. Is there a fueling station located on the construction site? _____
22. Is a Spill Kit available near the fueling area? _____
23. Are fuel tanks located at least 50 feet away from stormwater conveyance systems? _____
24. Are other hazardous materials stored on site? Are they properly maintained? _____
25. Are portable toilets located away from storm drains and secured? _____
26. Is construction debris properly managed on the construction site? _____
27. Is dewatering occurring on the construction site? _____
28. Is dewatering being managed properly? _____
29. Is the construction site stabilized? _____
30. Is stabilization effected by snow cover? _____ Drought? _____



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Detail report: Identify the problem and it's location

Date corrected (with initials)

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

Date:

(Print Inspector Name)

(Signature)

(Qualifications)

Date:

(Contact Person)

(Signature)

Title or Position

Phone: