



SWPPP Compliance Evaluation Form

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

Municipal Owned < 1 acre

Site Name _____ Date _____ Page 1 Of 3

Existing weather conditions _____ Contact Person _____

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

The following items have been evaluated and assigned a designation of:

S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable

Site is permitted

SWPPP prepared after work

SWPPP Information

	S	M	U	NA
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. Has a copy of the NOI been submitted to the Stormwater Office?				
5. Are the SWPPP and accompanying documents updated and documented?				
6. Do inspection records exist on the construction site?				
7. Has the frequency of inspections occurred as specified by the SWPPP?				
8. Is the site under heavy drought or winter conditions?				
9. Are the site inspections conducted by a qualified person?				
10. Have mass grading activities, temporary ceases in activity due to winter conditions, and temporary or permanent stabilization been recorded?				
11. Have all previous inspections items been addressed and documented within 7 days after an inspection?				
12. Are all required inspection items listed on the report?				
13. Is SWPPP updated to reflect actual site conditions and practices?				
14. Do climate records exist since the last inspection?				

BMP / Good Housekeeping Information

	Yes	No	N/A
15. Are offsite flows entering the construction site?			
16. Is there evidence of, or the potential for, increased pollutant (E.G. sediment, fuel, concrete waste, portable toilet waste, etc.) loading to enter the stormwater conveyance system due to lack of maintenance or improper BMP installation?			
17. Does installation or maintenance of <u>sediment</u> control BMPs need to occur?			
18. Does installation or maintenance of <u>erosion</u> control BMPs need to occur?			
19. Is there evidence of sediment discharging off the site to downstream locations?			
20. Storm drain inlets are properly protected?			
21. Are vehicles tracking sediment off the construction site?			
22. Does the construction entrance need maintenance?			
23. Does concrete washout need repair or maintenance?			
24. Is concrete washout used exclusively for cleanup water?			
25. Is signage and stone access provided?			
26. Are cleanup operations for concrete finishing, mortar work and paint using the cleanout as required?			
27. Are non-stormwater discharges properly controlled?			
28. Do additional BMPs not listed on the SWPPP need to be installed?			
29. Do existing BMPs need to be removed?			
30. Do existing BMPs need to be replaced?			

	Yes	No	N/A
31. Is there a fueling station located on the construction site?			
32. Is a Spill Kit available near the fueling area?			
33. Are there visible spills or leaks?			
34. Are fuel tanks located at least 50 feet away from stormwater conveyance systems?			
35. Are other hazardous materials stored on site properly maintained?			
36. Are portable toilets located away from storm drains and secured?			
37. Is construction debris properly managed on the construction site?			
38. Does dumpster need to be emptied?			
39. Is dewatering occurring on the construction site?			
40. Is dewatering being managed properly?			
41. Is the site having a negative impact on the point of discharge?			
42. Have all disturbed areas that have been inactive for 14 days or more been stabilized?			
43. Are all natural resource areas properly protected?			
44. Are discharge points and receiving waters free from sediment?			
45. Are discharges suspected since last inspection?			
46. Are discharges present now?			
47. Is stabilization effected by snow cover _____ Drought _____ Excessive _____ Rain			

The items listed below are in violation of Ordinance 2006-035A. Items must be corrected prior to _____, unless otherwise noted.

Install an appropriate sediment control practice between construction areas and lower lying areas. _____

Replace/Repair silt fence and/or straw bale barriers. _____

Entrench silt fence (6-8") and/or straw bales (4-6") and stake straw bales. _____

Remove accumulated sediment from: Sediment traps/basins behind silt fence/straw bales around storm drain inlet protection devices streets and gutters (do not flush with water)

Temporary seed, fertilize and/or mulch _____

Permanent seed, fertilize and mulch areas that are at final grade _____

Protect storm drain inlets: curb inlets drop inlets

Reshape and stabilize side slopes of: sediment traps/basins detention/retention basins Channels

Empty or securely cover dumpster Replace concrete washout Cleanup tracking Redress entrance with #2 stone

Place greater emphasis on erosion and sediment control on building sites; contractors, subcontractors, material vendors and others should be made aware of erosion and sediment control requirements. Sediment tracked into the street shall be removed (do not flush with water) at minimum by the end of each work day. _____

Documentation incomplete: Posting Self-Inspection reports

