

# SWPPP INSPECTION CHECKLIST

BMP walkthrough guide — mark each control OK, Action needed, or N/A

SITE & INSPECTION		
PROJECT / SITE NAME	INSPECTION DATE	INSPECTOR NAME
INSPECTION TYPE (ROUTINE / POST-STORM)	RAINFALL AMOUNT (IN.)	WEATHER

CONTROL MEASURES				
Control measure	What to look for	OK	Action	N/A
Silt fence / perimeter controls	Tears, sagging, undermining; sediment > half fence height; gaps at joints; ends not turned upslope			
Stabilized entrance / exit	Rock washed out or mud-buried; sediment tracked onto public road			
Inlet protection	Clogged or torn inserts; displaced gravel bags; sediment bypassing			
Sediment basin / trap	Capacity lost to sediment; outlet damaged; embankment eroding			
Check dams / slope drains	Displaced stone; side erosion; undercut inlets/outlets			
Concrete washout	At capacity; liner torn; washing onto ground; no signage			
Material & waste storage	No secondary containment; open dumpsters; missing spill kits			
Fueling / maintenance areas	Drips or stains on bare ground; no drip pans; undocumented spills			
Dewatering operations	Discharge not filtered; visible turbidity leaving the site			
Soil stockpiles	No base perimeter control; unstabilized; in a flow path			
Natural buffer zones	Disturbance or encroachment inside the required buffer			
Stabilization	Idle 14+ days without stabilization; failed seeding; displaced mulch			
Discharge points / outfalls	Sediment plumes, turbidity, sheen, or non-stormwater discharge			
Housekeeping & records	SWPPP and records on site; map current; rain gauge read daily			

**DEFICIENCIES FOUND (CARRY EACH TO THE CORRECTIVE ACTION LOG)**

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**SIGN-OFF**

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INSPECTOR SIGNATURE / DATE