

SPECIAL INSPECTOR'S REPORT

STORM WATER POLLUTION PREVENTION PLAN

WEEKLY INSPECTION
 STORM EVENT



Project/Site Name: _____

City Grading Permit No. or Development No.: _____

Inspected By: _____ Inspection Date(s): _____

INDIVIDUAL

COMPANY

Inspector's Phone #: _____

Fax #: _____ E-mail: _____

Check those items that are applicable to this phase of construction.

Note: Inspector may refer to SWPPP Inspection Checklist Appendix for general guidance on inspection requirements.

ITEMS OF CONCERN	INSPECTION RESULTS
<input type="checkbox"/> Sediment leaving the project site.	<input type="checkbox"/> Site in accordance with SWPPP and operating properly. <input type="checkbox"/> Correction of deficiencies required. See attached comments/descriptions Deficiencies from last report: <input type="checkbox"/> Corrected <input type="checkbox"/> Not Corrected – See attachment
<input type="checkbox"/> Mud tracked onto roadways by vehicles exiting the site. Installation, maintenance and protection of vehicle wash down areas.	<input type="checkbox"/> Site in accordance with SWPPP and operating properly <input type="checkbox"/> Correction of deficiencies required. See attached comments/descriptions Deficiencies from last report: <input type="checkbox"/> Corrected <input type="checkbox"/> Not Corrected – See attachment
<input type="checkbox"/> BMPs installed in accordance with the approved plans/permit conditions.	<input type="checkbox"/> Site in accordance with SWPPP and operating properly <input type="checkbox"/> Correction of deficiencies required. See attached comments/descriptions Deficiencies from last report: <input type="checkbox"/> Corrected <input type="checkbox"/> Not Corrected – See attachment
<input type="checkbox"/> BMPs maintained in accordance with the approved plans/permit conditions.	<input type="checkbox"/> Site in accordance with SWPPP and operating properly <input type="checkbox"/> Correction of deficiencies required. See attached comments/descriptions Deficiencies from last report: <input type="checkbox"/> Corrected <input type="checkbox"/> Not Corrected – See attachment
<input type="checkbox"/> Grading/construction activities proceeding in general accordance with the approved plans.	<input type="checkbox"/> Site in accordance with SWPPP and operating properly <input type="checkbox"/> Correction of deficiencies required. See attached comments/descriptions Deficiencies from last report: <input type="checkbox"/> Corrected <input type="checkbox"/> Not Corrected – See attachment
<input type="checkbox"/> Stabilization (temporary or permanent) of areas that have been or are to be inactive for > 5 days	<input type="checkbox"/> Site in accordance with SWPPP and operating properly <input type="checkbox"/> Correction of deficiencies required. See attached comments/descriptions Deficiencies from last report: <input type="checkbox"/> Corrected <input type="checkbox"/> Not Corrected – See attachment

General Performance of the SWPPP: Good Fair Poor Modifications Needed to SWPPP?: Yes No

Attached is information on areas where construction activities have permanently or temporarily stopped and further comments/descriptions of deficiencies, special problems or concerns.

It is my professional opinion that the grading and other construction activities being conducted, except as specifically identified above and attached, are in compliance with the approved plans and Chapter 12, Grading, Erosion And Sediment Control, of the City Code.

Signature of Inspector

Date

cc: Jobsite

Planning and Development Services Division, 690 Chesterfield Parkway West, Chesterfield, Missouri 63017-0760

Submit signed copy of report no later than 5 days following the inspection.



SPECIAL INSPECTOR'S REPORT (cont.) STORM WATER POLLUTION PREVENTION PLAN

WEEKLY INSPECTION

STORM EVENT

Project/Site Name: _____ Inspection Date(s): _____

Location(s) Where Work has stopped: _____

Location of deficiencies/concerns, corrective actions necessary and the party(ies) notified.

LOCATION	ACTION NEEDED	NOTIFIED

Additional comments: _____

Signature of Inspector

Date