City of Farmington, Missouri
Stormwater Pollution Prevention Plan
Inspection Checklist

Inspection Checklists to be submitted to the Public Works Department weekly and after major rain events

Project Name:		Inspection Date:	
Owner:		NPDES Permit #:	
Superintendent:		Inspection By:	

I attest that a SWPPP Survey was conducted on the project identified above and the following observations were noted during the survey:

☐ Weekly Inspection ☐ Storm Event Inspection | Rainfall (inches):

Stormwater Pollution Prevention Plan: ☐ Part of Grading Plan ☐ Separate Document

SWPPP on Project Office:	☐ Yes	☐ No	Grading Contractor:
Permit and Conditions in Office:	☐ Yes	☐ No	

No.	BMP Inspection	Acceptable Condition			Action Taken
1	Stabilized Construction Entrance	☐ Yes	☐ No	☐ N/A	
2	Street Clean at Construction Entry	☐ Yes	☐ No	☐ N/A	
3	Vehicle Washdown Area	☐ Yes	☐ No	☐ N/A	
4	Fabric Silt of Straw Bale Fence	☐ Yes	☐ No	☐ N/A	
5	Inlet Protection	☐ Yes	☐ No	☐ N/A	
6	Sediment Basin	☐ Yes	☐ No	☐ N/A	
7	Retention Basin	☐ Yes	☐ No	☐ N/A	
8	Temporary Seeding & Mulching	☐ Yes	☐ No	☐ N/A	
9	Erosion Control Mats	☐ Yes	☐ No	☐ N/A	
10	Drainage Swales	☐ Yes	☐ No	☐ N/A	
11		☐ Yes	☐ No	☐ N/A	
12		☐ Yes	☐ No	☐ N/A	
13		☐ Yes	☐ No	☐ N/A	
14		☐ Yes	☐ No	☐ N/A	
15		☐ Yes	☐ No	☐ N/A	
16		☐ Yes	☐ No	☐ N/A	

No.	General Condition Checklist	Acceptable Condition			Comments
1	BMP's Completed per SWPPP?	☐ Yes	☐ No	☐ N/A	
2	Are BMP's Routinely Maintained?	☐ Yes	☐ No	☐ N/A	
3	Good Housekeeping Practiced?	☐ Yes	☐ No	☐ N/A	
4	Is Sediment Retained on Site?	☐ Yes	☐ No	☐ N/A	
5	Is Solid Waste Buried On Site?	☐ Yes	☐ No	☐ N/A	
6	Hazardous Waste Removed?	☐ Yes	☐ No	☐ N/A	
7	Sitework been Inactive > 14 days?	☐ Yes	☐ No	☐ N/A	

Inspection Checklist Prepared By:

_____ Signature _____ Title

See Continuation Sheet: ☐ Yes ☐ No, END OF REPORT

SELF-REPORTING SHOULD BE SUBMITTED TO THE PUBLIC WORKS DEPARTMENT WEEKLY AND AFTER ANY MAJOR RAIN EVENT USING ONE OF THESE METHODS:

- Mail: 12 S Franklin Street, Farmington, MO 63640
- Fax: (573)756-5161
- E-mail: rsullivan@farmington-mo.gov
- Online: insert URL

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SWPP Survey Checklist Continuation Sheet

The items below are part of the Stormwater Pollution Prevention Plan (SWPPP) Survey

Project Name:		Inspection Date:	

No.	**Addition Comments** (if applicable, note the item number of the topic from the preceding page which your comments apply)