##  RIDOT Small-Site SWPPP Inspection Report

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| **Project Information** |
| **Name/Location** |  |
| **RIDOT Project Manager** |  | **RIDOT Resident Engineer** |  |
| **Contractor** |  | **Contractor SWPPP Contact** |  |
| **E&S Sub-Contractor** |  | **Sub-Contractor SWPPP Contact** |  |
| **Inspection Information** |
| **Inspector** | **Name** | **Phone** | **Email**  |
| **Inspection Date** | Click or tap to enter a date. | **Start/End Time** |  |
| **Inspection Type**[ ]  **Weekly** [ ]  **Pre-storm event** [ ]  **During storm event** [ ]  **Post-storm event** [ ]  **Violation**  |
| **Weather Information** |
| **Rain Gauge:**  |
| **Last Rain Event** Date:Click or tap to enter a date. Duration (hrs): Approximate Rainfall (in):  |
| **Current Weather at time of this inspection:** |
| **Weather Forecast at time of this inspection:** (And: When is next precipitation or wind event anticipated?) |
|  **Certification Statements** |
| **Inspector:** (check one)[ ]  I, as the designated Inspector, certify that this site has been inspected and is in compliance with the site-specific SWPPP.[ ]  I, as the designated Inspector, certify that this site has been inspected and I have made the determination that the site requires corrective actions before it will be compliant with the site-specific SWPPP. The required corrective actions are noted within this inspection report. |
| Print Name: | Signature: | Date:Click or tap to enter a date. |
| **Resident Engineer:**I, the RIDOT Resident Engineer, acknowledge the receipt of this SWPPP inspection report, and understand the requirements set forth in the RIDOT Standard Specifications and the Contract Documents regarding the implementation and maintenance of erosion and sedimentation controls.  |
| Print Name: | Signature: | Date:Click or tap to enter a date. |
| **Contractor:**I, the designated Contractor representative, acknowledge the receipt of this SWPPP inspection report, and understand the requirements set forth in the RIDOT Standard Specifications and the Contract Documents regarding the implementation and maintenance of erosion and sedimentation controls. |
| Print Name: | Signature: | Date:Click or tap to enter a date. |

| **EROSION AND SEDIMENTATION BMP INSPECTION** | **Installed &****Operating Correctly?** | **Assoc.****Photo #** | **CORRECTIVE ACTION** |
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| 2.1 | Are **Limits of Disturbance** clearly marked at the site?  | [ ] Yes [ ] No |  |  |
| 2.1 | Are **natural resource areas** (e.g., streams, wetlands, trees, etc.) protected with sediment barriers or similar BMPs?  | [ ] Yes [ ] No [ ] None on/adjacent to site |  |  |
| 2.2 | Is **construction sequencing** being followed?  | [ ] Yes [ ] No[ ] N/A |  |  |
| 2.3 | Are **structural BMPs** properly installed to divert stormwater flow from entering the construction site? | [ ] Yes [ ] No[ ] None needed |  |  |
| 2.4 | Is **clearing/grubbing** only occurring in areas that will have active work within 21-days?  | [ ] Yes [ ] No |  |  |
| 2.4 | Is **clearing/grubbing** taking place inside the Apr 15 - Oct 15 window?  | [ ] Yes [ ] No |  |  |
| 2.4 | Do **unstabilized areas** have appropriate erosion & pollution controls in place? | [ ] Yes [ ] No[ ] All areas stabilized |  |  |
| 2.5 | Are all **slopes** protected from concentrated stormwater flow?  | [ ] Yes [ ] No[ ] No slopes |  |  |
| 2.6 | Are **ALL** storm drain **inlets &/or catch basins** properly protected with silt sacks or other appropriate BMPs? | [ ] Yes [ ] No |  |  |
| 2.7 | Are **ALL** storm drain **outfalls** properly protected from scour/erosion? | [ ] Yes [ ] No[ ] No outfalls |  |  |
| 2.8 | Are **perimeter and sediment controls** adequately installed & maintained to prevent sediment from leaving the site?  | [ ] Yes [ ] No |  |  |
| 2.9 | If dewatering, are discharge points protected & **receiving waters** free of sediment deposits? | [ ] Yes [ ] No[ ] No dewatering |  |  |
| 2.10 | Is **weather** forecast being checked  regularly? | [ ] Yes [ ] No |  |  |
| Notes on Erosion and Sediment Controls: |

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| **GOOD HOUSEKEEPING BMP INSPECTION** | **Installed &****Operating Correctly?** | **Assoc.****Photo #** | **CORRECTIVE ACTION** |
| 3.1 | Are BMPs effectively limiting **sediment** from beingtracked into the street? | [ ] Yes [ ] No |  |  |
| 3.2 | Is **trash/litter** from work areas collected & placed in covered containers regularly?  | [ ] Yes [ ] No |  |  |
| 3.3 | Are **equipment**, vehicles, containers, & storage areas free from leaks?  | [ ] Yes [ ] No |  |  |
| 3.3 | Are **materials** that are potential stormwater contaminants covered or stored inside?  | [ ] Yes [ ] No |  |  |
| 3.4 | Are **non-storm water discharges** (i.e. dust control H2O) free from contamination? | [ ] Yes [ ] No |  |  |
| 3.5 | Are **stockpiles** covered (either with temporary vegetation or tarps), ringed with barrier BMPs, & located at least 50 feet away from natural resources & storm drains? | [ ] Yes [ ] No[ ] No stockpiles |  |  |
| 3.6 | Are **washout facilities** (e.g. paint, grout, concrete) available, clearly marked, and **maintained** & located at least 50-feet away from natural resources and storm drains? | [ ] Yes [ ] No[ ] No concrete use at this time |  |  |
| 3.7 | Are **vehicle** & **equipment** fueling, cleaning, & maintenance areas free from leaks & located at least 50-feet away from natural resources & storm drains?  | [ ] Yes [ ] No[ ] No fueling areas |  |  |
| 3.8  | Is **dust** being controlled on-site? | [ ] Yes [ ] No |  |  |
| 3.9 | Is **sweeping** being used to keep sediment off roads & parking lots? | [ ] Yes [ ] No |  |  |
| **PROCEDURAL****BMP INSPECTION** | **Installed &****Operating Correctly?** | **Assoc.****Photo #** | **CORRECTIVE ACTION** |
| 4.1 | Are **permanent stormwater STUs** (i.e. infiltration basins, swales, permeable pavement areas) being protected from compaction? (*No stockpiling or vehicles in these areas*!) | [ ] Yes [ ] No[ ] No permanent STUs |  |  |
| 5.1 | Are all **erosion & pollution controls** being maintained in accordance with RIDOT Standard Spec Section 212? | [ ] Yes [ ] No |  |  |
| 5.2 | Are **inspections** taking place at least every 7 days & after storm events? | [ ] Yes [ ] No |  |  |
| 5.3 | Has the Contractor initiated & completed previous **Corrective Actions** (CA)?  | [ ] Yes [ ] No[ ] No previous CA |  |  |
| 6.0 | Are SWPPP **Amendments** being logged? | [ ] Yes [ ] No[ ] None |  |  |
| 7.0 | Are SWPPP & ALL **inspection** **reports** being kept at RIDOT Field Office & forwarded to OSM by 10th of month?  | [ ] Yes [ ] No |  |  |

**TO BE FILLED OUT BY RIDOT RESIDENT ENGINEER**

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| **OUTSTANDING CORRECTIVE ACTIONS** |
| Were **CORRECTIVE ACTIONS** reported in the previous inspection report? |
| [ ]  **NO** | No Corrective Actions were issued in previous inspection report. |
| [ ]  **YES** and… | [ ]  All Corrective Actions have been addressed  |
| Date work began:Click or tap to enter a date. | Date work completed:Click or tap to enter a date. |
| [ ]  Corrective Actions remain and are noted in this inspection report.**WHY did they not get addressed w/in 7-days?** |

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| **NOTICE TO CONTRACTOR** |
| This SWPPP Inspection Report, completed by a RIDOT-designated inspector, indicates that this construction site is: |
| [ ] **COMPLIANT** | [ ]  No immediate actions are required. Keep up the good work![ ]  **Work is required to maintain site compliance.**  |
| [ ] **NON-COMPLIANT** | **This document serves as your RIDOT directive to proceed with the CORRECTIVE ACTIONS that have been outlined above.** The SWPPP, Construction Contract documents, and Section 212 of the RIDOT Standard Specifications state that the **Contractor** will commence with the requisite cleaning and maintenance measures **no later than the next consecutive calendar day** after receiving such a directive from the Engineer **and will aggressively and expeditiously perform such cleaning and maintenance work until the original problem is remedied to the complete satisfaction of the Engineer**. |
| Date work to begin: Click or tap to enter a date. |
| Date work to be completed: Click or tap to enter a date. |
| R.E. initials: \_\_\_\_\_\_\_\_\_\_\_\_ R.E. Comments:  Date: Click or tap to enter a date. |

**Corrective Action Log**

**TO BE FILLED OUT BY SITE OPERATOR
FOR EVERY INSPECTION**

| **Location/ Station** | **Corrective Action** | **Date Notified** | **Date Completed** | **RIDOT****Initial** |
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| **Operator****Signature:** |  | **Date:**  | Click or tap to enter a date. |