

**Departments of Public Works and
Building Inspections**
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**Stormwater Pollution Prevention Plan
Inspection Report**



Project Site:	Date:	Type of Inspection:					
Project Owner:	Time:	Complaint Inspection Complaint By: _____ Name: _____ Phone: _____					
Prime Contractor:	Weather:	Routine Site Inspection Storm Inspection Return Compliance Inspection					
Primary Contact:	Phone:	Construction Stage: Initial Grading and Utilities and Infrastructure Buildings, Structures and Final Site Stabilization Other					
NPDES Permit:	Photos:	Inspector Signature & Date:					
COSESCO Permit:	Y or N						
Storm Water Pollution Prevention Plans		Yes	No	NA	Note any problems and actions taken		
Plans located on-site or approved designated area							
Site controls listed in SWPPP in place							
SWPPP updated to reflect site and control changes							
Project schedule is being followed							
Site Inspections available and updated							
Erosion Control Vegetative and Soil Stabilization	Effective			Sediment Control	Effective		
	Yes	No	NA		Yes	No	NA
Temporary Seeding				Silt Fence			
Permanent Seeding				Compost Filter Berm			
Mulching				Compost Sock			
Sodding				Wattle			
Vegetative Filter Strips				Sediment Basin			
Compost Blankets				Sediment Trap			
Rolled Erosion Control Products (RECPs)				Stabilized Construction Entrance			
Turf Reinforcement Mats				Inlet Protection			
Surface Roughening				Flocculants			
Grass Channel				Triangular Dike			
Dust Control				Other:			
Other:							
Structural Erosion Controls	Effective			Structural Erosion Controls	Effective		
	Yes	No	NA		Yes	No	NA
Check Dam				Rock Chutes and Flumes			
Diversion Structure				Rock Outlet Protection			
Level Spreader				Temporary Slope Drain			
Other:				Other:			



**Stormwater Pollution Prevention Plan
Inspection Report (Continued)**

Objective keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?				
Are all discharge points free of any noticeable pollutants?				
Are all sediments, mud, and debris being kept from public roads? Ensure that there are adequate provisions to prevent mud tracking off site.				
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?				

Objective non-stormwater concerns	Yes	No	NA	Note any problems identified and actions taken
Are dust control measures implemented where appropriate?				
Are concrete washout contained with locations clearly marked and maintained?				
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?				
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks?				

Objective note any other concerns	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the Stormwater Pollution Prevention Plan?				
Have all temporary control structures that are no longer needed been removed?				
Is the site adequately stabilized at this time?				

The following items must be corrected:
