

STORM WATER POLLUTION PREVENTION PLAN

Typical Residential Lot

Project Owner _____

Site Address _____

Salina, Kansas 67401

INSPECTION REPORT FORM

Inspector: _____

Inspection Date: _____

Signature: _____

Last Rainfall Date: _____

Last Rainfall Amount: _____

Condition of:

Construction Entrances:	Acceptable	Not Acceptable	N/A
Inlet Protection (Area or Curb):	Acceptable	Not Acceptable	N/A
Perimeter Control:	Acceptable	Not Acceptable	N/A
Check Dams:	Acceptable	Not Acceptable	N/A
Erosion Control Blankets:	Acceptable	Not Acceptable	N/A
Temporary Seeding:	Acceptable	Not Acceptable	N/A
Permanent Seeding:	Acceptable	Not Acceptable	N/A
Culvert Inlet Protection:	Acceptable	Not Acceptable	N/A
Outlet Stabilization:	Acceptable	Not Acceptable	N/A
Diversions & Slope Drains:	Acceptable	Not Acceptable	N/A
Stream Crossings:	Acceptable	Not Acceptable	N/A
Slope Breaks:	Acceptable	Not Acceptable	N/A
Sediment Basins:	Acceptable	Not Acceptable	N/A
Sediment Traps:	Acceptable	Not Acceptable	N/A
Surface Roughening:	Acceptable	Not Acceptable	N/A
Dust Control:	Acceptable	Not Acceptable	N/A

Maintenance Required for Deficiencies Identified:

To Be Completed By: _____

On or Before: _____, 20__ (Corrected within 7 days per Sec. 7.2.8 of General Permit)

These reports shall be kept on file as part of the Storm Water Pollution Prevention Plan for at least three (3) years from the date of completion and submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination (NOT). A copy of the SWPPP shall be available at all times during construction, on the construction site, or pre-approved off-site location.