

## Appendix A. DOT&PF Construction Inspection Form (25D-100)

### National Pollutant Discharge Elimination System Construction Activity

#### SWPPP Inspection Report Form 25D-100

Date:

Project No.

Project Name:

Inspectors:

Contractor:

Type of Inspection (check one): Weekly:  0.5 inches or greater rainfall:  Monthly:

Site Status (check one):  Active  Inactive  Completed

Site Conditions: In Compliance with approved plan?  Yes  No  
Approved plan is adequate for the site?  Yes  No

If no, explain deficiencies and list corrective actions on a continuation sheet (Form 25D-065)

1. Are erosion control measures identified in the SWPPP such as silt fence, straw bale dikes, diversion channels, etc., functioning properly? Yes  No  If no, explain deficiencies and list corrective actions on a continuation sheet (Form 25D-065).
2. Are any vehicles tracking sediment offsite? Yes  No  If yes, explain deficiencies and list corrective actions on a continuation sheet (Form 25D-065).
3. Are any significant signs of erosion or sediment entering receiving waters adjacent to the project that are associated with the construction activity? Yes  No  If yes, explain deficiencies and list corrective actions on a continuation sheet (Form 25D-065).
4. Is there any potential for pollutants to enter adjacent receiving waters from material storage areas or disposal sites? Yes  No  If yes, explain deficiencies and list corrective actions on a continuation sheet (Form 25D-065).

Note: Corrective actions listed may require an amendment to the SWPPP.

#### Actions to be taken:

No Action necessary. Continue routine inspections

Correct noted site deficiencies by (Date)

Submit SWPPP modifications as noted in written comments by (Date)

Final Inspection, project completed (Date)

I certify under penalty of law that this document and all of the attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

DOT & PF Project Engineer:

Contractor's Designated Representative:

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_