**NPDES Quality Assurance Checklist**

(used by COE, Environmental Specialist, etc.)

|  |
| --- |
| **General Information** |
| **Project Name:** |   |
| **Date of Inspection:**  |  |
| **Project Reviewed by:**  |  |
| **Contact Information:** |  |
| **Describe present phase of construction:** |  |
| **SWPPP Information** |
| **Date of Original SWPPP:** |  | **Date of Most Recent Amendment or Modification:** |  |
| **Is the SWPPP signage properly and conspicuously posted?** ❑Yes ❑No(Signage should include where the SWPPP is located, who to contact for viewing the SWPPP, and a copy of the NOI(s) if applicable) |
| **Are the SWPPP narrative and plan sheets being updated to accurately reflect the progress of the project?** ❑Yes ❑No |
| **If the answer is No to any of the above questions, the following corrective action is recommended:** |
| **Inspections** (Review SWPPP documentation to assure required inspections are being performed as required) |
| **Inspection Frequency Required by SWPPP:** | ❑ At least once every 7 calendar days❑ At least once every 14 calendar days and within 24 hours of the end of a storm event of 0.5  inches or greater. |
| **Are inspections being performed and documented at the above stated frequency?** ❑Yes ❑No**Are inspection reports included in the SWPPP?** ❑Yes ❑No |
| **Are borrow and/or waste sites dedicated to the project inspected as part of the SWPPP construction site inspection?** ❑Yes ❑No**Are stormwater pollution controls effectively in place at borrow and/or waste sites?** ❑Yes ❑No |
| **Are inspections and SWPPP documentation signed by the Signatory Official?** ❑Yes ❑No(Ensure all SWPPP documentation is signed by the Signatory Official designated in Tab 4 of the SWPPP) |
| **Stormwater Pollution Controls** |
| **Are perimeter controls installed before any ground disturbing activities take place?** ❑Yes ❑No |
| **Are temporary and permanent erosion control practices properly installed and effectively maintained within the required timeframe?** ❑Yes ❑No |
| **Are temporary and permanent sediment control practices properly installed and effectively maintained?** ❑Yes ❑No |
| **If the answer is No to any of the above questions, the following corrective action is recommended:** |
| **Are BMPs being selected, installed, implemented, and maintained as stated in the SWPPP?** ❑Yes ❑No |
| **Is the SWPPP being updated and revised as needed to address problems and reflect changes in the contractor’s operations?** ❑Yes ❑No(SWPPP must be updated within 7 days of revisions, amendments, and modifications) |
| **Are the BMPs adequate to minimize pollutants in stormwater discharge necessary to meet water quality standards as stated by the State Water Quality Certification and/or NPDES?** ❑Yes ❑No(State Water Quality Certification found in Tab 16 of the SWPPP; NPDES permit found in Tab 2 of the SWPPP) |

**WFLHD 157-1 (2/2011)**