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| **Project Information** | | |
| **Project Number:** | **Inspection Type** | **Inspection Date / Time:** |
| **PCN:** |  | **Date of Last Rainfall:** |
| **County:** | **Weekly  Monthly** | **Amount of Last Rainfall:** |

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| **Areas Inspected** | | | | | | | | | | | | |
| **Area Type** | | | **Inspected**  **✓ / NA** | | **Area Type** | | | **Inspected**  **✓ / NA** | | **Area Type** | | **Inspected**  **✓ / NA** |
| Disturbed Areas | | |  | | Erosion Controls | | |  | | Construction Entrance(s) | |  |
| Material Storage Areas | | |  | | Sediment Controls | | |  | | Other: | |  |
| How was inspection conducted? (check all that apply) | | | | | | | Windshield | | Walking | | Other | |
| **Erosion and Sediment Controls Inspected**  Except for the instances listed below, all structural sediment and erosion controls have been inspected and were found to be in working order, to require no maintenance, corrective actions, or additional controls. | | | | | | | | | | | | |
| **BMP Type**  **(see table)** | **Approximate Station** | | | **Left or Right of centerline** | | **BMP Maintenance or Corrective Action Needed**  Describe required corrective actions, maintenance, additions, or directions given to the contractor or subcontractor responsible. | | | | | | |
| **From** | **To** | |
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| **General Comments** |
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| **Modifications to Stormwater Pollution Prevention Plan (SWPPP)**  All modifications to the SWPPP must be completed within 7 days following any of the items listed in Section 5.5 (1) of the SWPPP Checklist. | | | | | | | | |
| **BMP Type**  **(see table)** | | **Approximate Station** | | | | **Left or Right of centerline** | | **Summary of Changes** |
| **From** | | **To** | |
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| **Temporarily or Permanently Suspended Construction Activities**  Where construction activities (grading, excavating, embankment filling, or other land disturbing activities have been suspended either temporarily or permanently, describe why stabilization measures were not initiated within 14 days. Include the general location of the area. | | | | | | | | |
| **BMP Type**  **(see table)** | **Approximate Station** | | | | **Left or Right of centerline** | | **Description** | |
| **From** | | **To** | |
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| **Compliance Certification (check only one)** |
| With the maintenance and improvement actions noted, the site is in compliance with the SWPPP and Stormwater Permit. |
| The site is in potential noncompliance with the SWPPP or Stormwater Permit. (If this box is checked, complete the following “Potential Noncompliance Issues” section of this form. |

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| **Potential Noncompliance Issues** | | | | |
| **BMP Type**  **(see table)** | **Approximate Station** | | **Left or Right of centerline** | Describe the potential noncompliance issue(s) e.g. repeated failure of a BMP, failure to install a required BMP, a visible off-site discharge of material (silt, sand, oily water, etc.), or potential off-site discharges or potential failures. |
| **From** | **To** |
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| **Inspection Certification** | | | |
| I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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 knowledge and belief, true, accurate, and complete.  In accordance with Section 734.3 of the Standard Specifications, the persons listed below have been trained and certified by the South Dakota Department of Transportation in the area of erosion and sediment control. | | | |
| SDDOT Representative Name (Print): | Title: | | Date: |
| Contractor Erosion Control Supervisor Name (Print): | | | Date: |
| Contractor Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
| SDDOT Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
| * The Contractor has been notified of all Modifications to the SWPPP. | | Date: | Time: |
| The original document must be retained with the project SWPPP records as required by the Stormwater Permit. | | | |

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| **Table of BMP Types**  **Add others as needed** | | | | | | | | |
| 1 | Temporary Seeding | 8 | Bonded Fiber Matrix | 15 | Side Inlet Protection | 22 | Construction entrance/exit |
| 2 | Permanent Sod or Seed | 9 | Diversion Berm | 16 | Culvert Inlet Protection | 23 | Slope Roughening |
| 3 | Mulch (hydraulic) | 10 | Diversion Swale | 17 | Sediment Trap (textile) | 24 | Floating Silt Curtain |
| 4 | Crimped straw mulch | 11 | Pipe Slope Drain | 18 | Sediment Basin | 25 |  |
| 5 | Erosion Control Blanket | 12 | Rock Check Dam | 19 | Wattles | 26 |  |
| 6 | Flexible Channel Liner | 13 | Rock Rip Rap | 20 | Erosion Bales | 27 |  |
| 7 | Silt Fence | 14 | Drop Inlet Protection | 21 | Triangular Silt Barrier | 28 |  |

Submit Electronically to [DOT.298@state.sd.us](mailto:DOT.298@state.sd.us)

cc: Contractor