NPDES Site Observation Report for ILR10

	General Information				
	Project Name		Approximate Acreage:		
	Operator		Project No.:		
	Site Location				
	Date of Site Visit	NPDES Permit No. ILR10			
	Observer's Name(s) & Title(s)				
	Construction phase(s) at time of visit	☐ Pre-Construction ☐ Land D	evelopment		
		│	ay Construction		
		☐ Post Construction ☐ Other:	•		
	Type of Site Visit:				
	□ Routine □ Post-Storm Event □ Other:				
	Weather Information				
	Estimated end date of most recent ≥0.5" rain event (or equivalent snowfall): Site Observations – Describe Location and Recommend Corrective Measures on Back Page				
ο.		BMP/Activity	Implemented & Maintained		
	Are discharge points and r pollutants?	eceiving waters free of sediment deposits and other	☐ Yes ☐ Action Item ☐ N/A		
•	Have BMPs specified in th	e SWPPP been installed and maintained?	☐ Yes ☐ Action Item ☐ N/A		
3	Has the SWPPP been upd	ated to reflect the current conditions on site?	☐ Yes ☐ Action Item ☐ N/A		
	Are outlets protected/stabi		☐ Yes ☐ Action Item ☐ N/A		
5	Have stormwater manager to be functioning appropria	ment systems been constructed, stabilized, and verified ately?	☐ Yes ☐ Action Item ☐ N/A		
5	Are Special Management protected?	Areas (e.g., creeks, wetlands, buffers, etc.) adequately	☐ Yes ☐ Action Item ☐ N/A		
,	Are storm drain inlets aded	quately protected?	☐ Yes ☐ Action Item ☐ N/A		
3		eas been stabilized within 7 days of cessation of at area (or more restrictive time period per local	☐ Yes ☐ Action Item ☐ N/A		
)	Are erodible stockpiles (e.g	g., topsoil) properly located and adequately protected?	☐ Yes ☐ Action Item ☐ N/A		
0	Are washout facilities (e.g.	, concrete washouts, etc.) available and maintained?	☐ Yes ☐ Action Item ☐ N/A		
1	Is waste, including building placed in approved recepta	materials and construction debris, collected and acles?	☐ Yes ☐ Action Item ☐ N/A		
2	Are non-stormwater discha	arges (e.g., dewatering) properly controlled?	☐ Yes ☐ Action Item ☐ N/A		
3	Are vehicle and equipment leaks, or any other potential	t fueling, cleaning, and maintenance areas free of spills, al pollutants?	☐ Yes ☐ Action Item ☐ N/A		
4		al storage areas, and materials that are potential	☐ Yes ☐ Action Item ☐ N/A		
5	Are stabilized entrances in	stalled and are adjacent roads clear of sediment?	☐ Yes ☐ Action Item ☐ N/A		
6	Other, based on site condi	tions:	☐ Yes ☐ Action Item ☐ N/A		

Other, based on site conditions:

Na	Lacation and Recommended Connective Massaure	Completed/Initial*		
No.	Location and Recommended Corrective Measure	Completed/Initial*		
*Following completion of corrective measure, check box and initial. General Comments:				
Certification Statement: (To address NPDES Permit No. ILR10 requirements) "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 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 knowledge and 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."				
Print	Name & Title:			
Signa	ature: Date:			