WEEKLY INSPECTION- MAINTENANCE-CORRECTION REPORT (permit part 3.2.1, 3.2.2, 3.3, 3.4)

SITE NAME:

INSPECTION PERIOD:

RAIN EVENTS:

INSPECTOR:

CURRENT WEATHER:

BMP	INSPECTION DATE	OK/NOT OK?	BMP CONDITION	CORRECTION DATE	CORRECTION ACTIONS TAKEN
Are all pollution sources controlled? Do any other problems exist?					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
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[BMP # and Name]					
List all SWPPP BMPs					

*DAILY MAINTENANCE- Section 3.2.2 requires daily removal of dirt from pavements and the removal of loose light weight trash. This is separate from maintenance and correction requirements resulting from the weekly inspections. It is encouraged but not required to include other regular maintenance actions demonstrating the site is regularly maintained. This may help avoid additional maintenance requirements from the City inspector.

BMP OR SITE FEATURE MAINTAINED DURING THE REPORT WEEK	DAY / DATE	BMP CONDITION \ SITE CONDITION	MAINTENANCE PERFORMED
Pavement-Site Grounds	Monday		
Pavement-Site Grounds	Tuesday		
Pavement-Site Grounds	Wednesday		
Pavement-Site Grounds	Thursday		
Pavement-Site Grounds	Friday		
Pavement-Site Grounds	Saturday		
Pavement-Site Grounds	Sunday		
Add lines as necessary			

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.

Name: Title:

Signature: Date: