



Date & Time of Inspection	
Weather Conditions	
24hr Precipitation	
Reason for Inspection	
IDDE Inspector	

Outfall Inspection Form

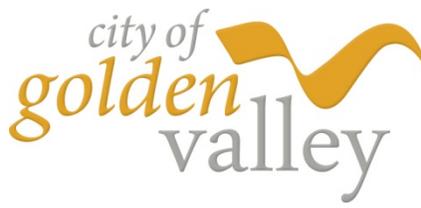
Outfall I.D. #	Receiving Water:	Outfall Type ^{*1}	
Address / Location:		Outfall Condition (1 – 7) ^{*2}	
		Outfall Observation ^{*3}	
		Visible Flow Observed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other (explain below)
		Explanation / Comments:	
Land Use in Drainage Area (check all that apply): <input type="checkbox"/> Commercial <input type="checkbox"/> Open space / Park <input type="checkbox"/> Industrial <input type="checkbox"/> Suburban – mixed use <input type="checkbox"/> Institutional <input type="checkbox"/> Urban – mixed use <input type="checkbox"/> Residential <input type="checkbox"/> Other		Inspector Comments:	
Checklist ^{*4}			
Biologic (animal, fish, plant)		Damage (cracks, displacement, etc.)	
Debris (litter, floatables, etc.)		Deposits / Discoloration (rust, scale)	
Illicit Discharge (clearly identified)		Residue / Sheen (oils, slime, etc.)	
Sediment (sediment, gravel, etc.)		Vegetation (overgrowth, algae, etc.)	
Other:			
<div style="border: 1px solid black; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> <p>this cell intentionally left blank</p> </div>		<div style="border: 1px solid black; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> <p>this cell intentionally left blank</p> </div>	
Photo #1:		Photo #2:	
^{*1} <ul style="list-style-type: none"> a. Culvert b. Flared-end section c. Flume d. Manhole e. Swale / Ditch f. Weir g. Other 		^{*3} <ul style="list-style-type: none"> a. Clear / Functional b. Needs maintenance c. Needs repair d. Needs replacement f. Needs immediate action e. Other 	
^{*2} <ul style="list-style-type: none"> a. 1- Extremely Poor b. 2 – Very Poor c. 3 - Poor d. 4 - Fair e. 5 - Good f. 6 – Very Good g. 7 – Excellent 		^{*4} <ul style="list-style-type: none"> a. Clear / Not Present b. Present - Minor c. Present - Moderate d. Present - Major f. Needs immediate action e. Other 	



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Illicit Discharge Detection and Elimination Field Report

Citizen Complaint				Detection / Tracking Method *1	
Call Taken By		Date of Call		Sample Collected (y/n)	
Caller Information:				Indicators Observed *2	
				Type of Discharge *3	
Address / Location:				Latitude / Longitude	
				Outfall / Pond I.D.	
				Receiving Water	
IDDE Inspector Comments:					
Determination:		Follow up action:			
MN State Duty Officer Notified? (1.800.422.0798)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other (explain below)			Duty Officer Report #
Explanation / Comments:					
<div style="border: 1px solid gray; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 1.2em;">this cell intentionally left blank</p> </div>			<div style="border: 1px solid gray; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 1.2em;">this cell intentionally left blank</p> </div>		
Photo #1:			Photo #2:		
*1 a. Visual inspection b. Remote camera c. Other			*3 a. Construction related discharge (debris, sediment, spill, etc.) b. Illegal dumping c. Illicit connection d. Inflow / Infiltration (spillage, uncontained pollutant, etc.) e. Sanitary sewer (overflow, break, etc.) f. Septic system failure h. Unknown i. Other		
*2 a. Algae b. Biologic – dead animal / fish / plant c. Debris d. Dry conditions flow e. Floatables f. Foam g. Odor h. Sediment i. Visual (discoloration, staining, oily sheen, etc.)					



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NPDES Field Observation Report

NPDES Permit #		Project Type		MCF Site Manager	
Type of Inspection *1		Community Name		Site Inspector	
Project Name				MPCA Contact	<input type="checkbox"/> N/A
Address / Location:		SWPPP Developer			
		General Contractor			
		ESC Contractor			

Project Description:

Active / Site Area	/		In Attendance	
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Stage of Construction	Details:	Next Inspection
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Checklist *2

1	Buffer Zones		2	Cofferdam Installation	
3	Concrete Washout		4	Construction / R.O.W. Access	
5	Construction Sequencing		6	Detention / Sediment Pond	
7	Dewatering / Bypass Pumping		8	Dewatering NTU Reading	= Inflow = Treated
9	Directional Drilling		10	Ditch Checks	
11	Dust Control / Wind Erosion		12	ECB / TRM Installation	
13	ESC BMP Maintenance		14	Grading / Earthwork	
15	Inclement Weather Ready		16	Inlet Protection	
17	Offsite / Overland Flows		18	Outlet Control Structure	
19	Perforated Riser		20	Perimeter Sediment Controls	
21	Polymer / Flocculent Application		22	Redundant Perimeter Controls	
23	Secondary / Hazard Containment		24	Stabilization Measures / 24 Hour	
25	Soil Stockpile Protection		26	Stabilization Measures / 7 Day	
27	Silt Fence / Filter Log		28	Stabilization Measures / 14 Day	
29	Stormwater Management System		30	Streambank / Shoreline	
31	Target / Native Species *3		32	Turbidity Curtain / Fence	
33	Vegetative Cover *4 %		34	Waste / Trash Containment	

<p>*1 a. Weekly - required b. Rain event - required c. Construction phase specific (pre-construction, final stabilization, etc.) d. Compliance verification e. Non-compliance follow-up f. Other</p> <p>*2 a. Not Applicable b. Compliant c. Deficient d. NonCompliant</p> <p>*3 a. Compliant b. Compliant >50% c. Deficient d. Deficient <50%</p>	<p>*4 a. Compliant b. Deficient c. NonCompliant d. Permanently Stabilized (vegetative cover >90%)</p> <p>*5 a. Not Applicable b. Verbal Warning c. Written Warning d. Notice of Violation e. Stop Work Order f. Other</p>
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Items noted as Deficient or NonCompliant: None

Inspector's Overall Comments:

Compliance Status: Complaint NonCompliant - Violation

Violation Action (as applicable) *5:

SWPPP Plans/Narrative Compliant: Yes No N/A

Inspection Log Compliant: Yes No N/A

SWPPP Modification/Amendments Needed:

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Photo #1:

Photo #2:

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Photo #3:

Photo #4:



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Facilities Inspection Form

Facility I.D.		Facility Inventory (check all that apply):	
Address / Location:		<input type="checkbox"/> Composting	
Inspector Comments:		<input type="checkbox"/> Equipment Storage & Maintenance	
		<input type="checkbox"/> Hazardous Waste Disposal	
		<input type="checkbox"/> Materials Storage Yard	
		<input type="checkbox"/> Parks	
		<input type="checkbox"/> Pesticide Storage	
		<input type="checkbox"/> Public Parking Lot(s)	
		<input type="checkbox"/> Public Golf Course	
		<input type="checkbox"/> Public Swimming Pool	
		<input type="checkbox"/> Public Works Yard	
		<input type="checkbox"/> Recycling	
		<input type="checkbox"/> Salt Storage	
		<input type="checkbox"/> Solid Waste Handling / Transfer	
		<input type="checkbox"/> Vehicle Storage & Maintenance	
Facility Inspection Checklist			
Good Housekeeping		General Practices	
Outdoor work and storage areas *1		Property map (shows stormwater infrastructure) *2	
Access roads & parking (dirt, debris, etc.) *1		Storm Drains (free of debris/oil/chemical) *1	
Other *1		Nearby Waterbodies (free of debris/oil/etc.) *1	
Landscape Maintenance		General cleanup (debris/dumping/etc.) *1	
Waste storage (grass, mulch, compost) *1		Other *1	
Stockpiles away from stormwater drainage *1		Building Maintenance	
Grass clippings left on grass after mowing *1		Surface washing runoff directed to landscaping *1	
Sidewalks/pavement swept after mowing *1		Wastewater sent to sanitary sewer as applicable *1	
Pesticides not sprayed in stormwater areas *1		Dry cleanup used before pressure washing *1	
Spot spraying is done for (not broadcast) *1		Other *1	
Other *1		Vehicle and Equipment Fueling, Maintenance, and Washing	
Materials and Equipment Storage		Signs prohibiting "topping off" are posted *1	
Stormwater contaminants stored correctly *1		Drips and leaks are cleaned promptly *1	
Material loading/unloading away from drains *1		Fueling equipment is well maintained and labeled *1	
Unused materials kept in labeled containers *1		Maintenance activities performed in a specified area *1	
Materials not stored near waterbodies *1		Drip pans used for outside maintenance activities *1	
Sand stored under cover or in bermed location *1		Leaks are reported to fleet maintenance *1	
Salt stored under cover *1		Wash water directed to landscaping / infiltration area *1	
55-gallon drums, bulk containers, other *1		Wash water is sent to sanitary sewer as applicable *1	
Equipment stored under cover where possible *1		Other *1	
Equipment inspected for spills and leaks *1		Waste & Hazardous Waste Management	
Spills and leaks cleaned up promptly *1		Waste is properly disposed of *1	
Preventative maintenance routinely performed *1		Dumpsters or outdoor trash containers are covered *1	
Other *1		Hazardous materials are properly labeled *1	
Spill Cleanup and Prevention		Hazardous materials are properly stored *1	
Spill response plan in place and accessible *1		Other *1	
Fueling areas have spill kits with absorbents *1		Secondary Containment (SC)	
Spill kits complete and restocked as needed *1		Secondary containment structures in good condition *1	
Employees know where spill kits are located *1		Water in SC is inspected for contaminants *1	
Employees trained in spill containment/cleanup *1		Contaminants are drained/removed appropriately *1	
Contact information for spill reporting available *1		Clean water in SC is drained appropriately *1	
Other *1		Other *1	

Inspectors General Comments:

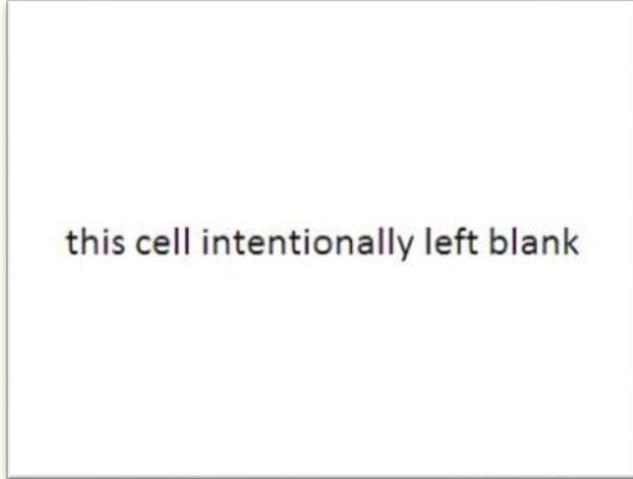
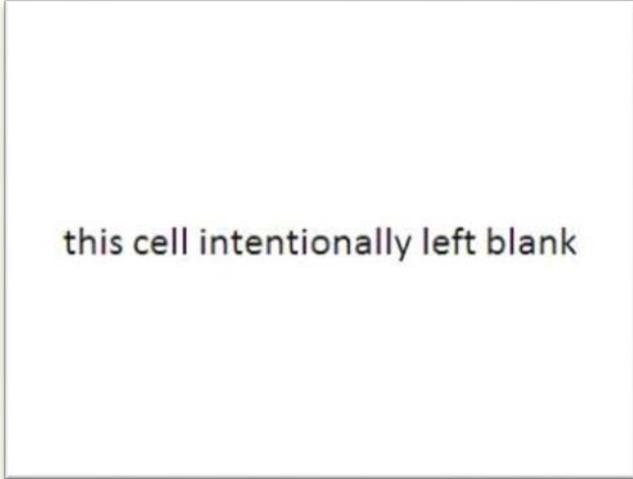


Photo #1:

Photo #2:



Photo #3:

Photo #4:

- *1 a. Not Applicable
- b. Good Condition
- c. Deficient
- d. Minor Concerns
- e. Moderate Concerns
- f. Major Concerns
- g. Critical Concerns
- h. Other

- *2 a. Good
- b. Not Applicable
- c. Missing Information
- d. Not Available
- e. Other



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Pond Inspection Form

Pond I.D. #	Receiving Water:	Pond Type ^{*1}
Address / Location:		Pond Condition (1 – 7) ^{*2}
		Pond Observation ^{*3}
		Inspector Comments:
Land Use in Drainage Area (check all that apply): <input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input type="checkbox"/> Urban – mixed use <input type="checkbox"/> Industrial <input type="checkbox"/> Open space / Park <input type="checkbox"/> Other <input type="checkbox"/> Institutional <input type="checkbox"/> Suburban – mixed use		
Checklist		
Outlet (erosion, settling, blocked, etc.) ^{*3}	Safety (holes, missing grate, etc.) ^{*4}	
Outlet Discharge ^{*3}	Sediment (sediment, gravel, etc.) ^{*2}	
Inlet(s) (erosion, settling, blocket, etc.) ^{*3}	Shoreline (erosion, vegetation, etc.) ^{*3}	
Inlet Flow ^{*3}	Vegetation (overgrowth, algae, etc.) ^{*2}	
Erosion ^{*2}	Wildlife (muskrat damage, etc.) ^{*4}	
Other:		
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Photo #1:		Photo #2:
^{*1} a. Detention pond, dry bottom b. Detention pond, wetland bottom c. Natural pond or lake d. Retention pond e. Sediment basin f. Other		^{*3} a. Clear / Functional b. Needs maintenance c. Needs repair d. Needs replacement f. Needs immediate action e. Illicit discharge/dumping e. Other
^{*2} a. 1 - Extremely Poor b. 2 - Very Poor c. 3 - Poor d. 4 - Fair e. 5 - Good f. 6 - Very Good g. 7 - Excellent		^{*4} a. Clear / Not Present b. Present - Minor c. Present - Moderate d. Present - Major e. Needs immediate action f. Other



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Structural BMP Inspection Form

BMP I.D. #	Receiving Water:	BMP Type *1
Address / Location:		BMP Condition (1 - 7) *2
		BMP Observation *3
		Illicit Discharge Present: <input type="checkbox"/> Yes <input type="checkbox"/> No (if yes, complete IDDE form)
		Explanation / Comments:
Land Use in Drainage Area (check all that apply): <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Residential <input type="checkbox"/> Open space / Park <input type="checkbox"/> Suburban – mixed use <input type="checkbox"/> Urban – mixed use <input type="checkbox"/> Other	Inspector Comments:	
BMP Inspection Checklist		
Drainage (infiltration, outlet, etc.) *4	Damage (cracks, displacement, etc.) *5	
Debris (litter, floatables, etc.) *5	Deposits / Discoloration (rust, scale) *5	
Holding Water (if applicable) *6	Erosion (bank failure, animal burrows, etc.) *5	
Sediment (sediment, gravel, etc.) *5	Vegetation (overgrowth, algae, etc.) *2	
Other:		
this cell intentionally left blank		this cell intentionally left blank
Photo #1:		Photo #2:
*1 a. Bioswale b. Catchbasin c. Constructed Wetland d. Dry Well / Sleep Pit e. Infiltration Trench f. Porous Pavement g. Rain Garden	h. Sand Filter i. Vegetated Roof j. Water Quality Manhole k. Other	*2 a. 1 – Extremely Poor b. 2 – Very Poor c. 3 – Poor d. 4 – Fair e. 5 – Good f. 6 – Very Good g. 7 – Excellent
		*3 a. Clear / Functional b. Needs Maintenance c. Needs Repair d. Needs Replacement e. Needs Immediate Action f. Other
*4 a. Not Applicable b. Clear / Functional c. Non-Functional d. Obstructed e. Other	*5 a. Not Applicable b. Clear / Not Present c. Present – Minor d. Present – Moderate f. Present – Major e. Needs Immediate Action f. Other	*6 a. Not Applicable b. Clear / Dry / Flowing c. Partially Blocked d. Mostly Blocked f. Fully Blocked e. Needs Immediate Action f. Other