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| --- | --- | --- | --- | --- | --- | --- | --- |
| OPERATOR COMPLIANCE FOLLOW-UP FORM | | | | | | | |
| Project Information | | | | | | | |
| Project Name: | | | | | | City Permit No.: |  |
| CPDS Cert. No.: COR- | | Location: | | |  | | |
| Date of Operator Compliance Follow-up Inspection: | | | | | | | |
| SWMP Admin/ECS Name(s): | | | Site Operator: | |  | | |
| Describe present phase of construction: | | | | | | | |
| Corrective Actions | | | | | | | |
| Date of inspection when inadequate or failure to implement controls or pollutant discharges were noted: | | | | | | | |
| Contractor must submit photo documentation demonstrating all corrective actions have been addressed. Photographs to be attached to this report and sent to: | | | | | | | |
| Corrective Action Log | | | | | | | |
| Item No. | Description of Items Needing Correction (can be taken directly from MS4 Compliance Inspection) | | | Photo #(s). for Work Completed | | | Date Completed |
| 1. |  | | |  | | |  |
| 2. |  | | |  | | |  |
| 3. |  | | |  | | |  |
| 4. |  | | |  | | |  |
| 5. |  | | |  | | |  |
| 6. |  | | |  | | |  |
| 7. |  | | |  | | |  |
| 8. |  | | |  | | |  |
| 9. |  | | |  | | |  |





OPERATOR COMPLIANCE FOLLOW-UP FORM

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| --- | --- | --- | --- |
| Item No. | Description of Items Needing Correction, continued | Photo No(s). for Work Completed | Date Completed |
| 10. |  |  |  |
| 11. |  |  |  |
| 12. |  |  |  |
| 13. |  |  |  |
| 14. |  |  |  |
| 15. |  |  |  |

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| --- | --- |
| Operator Inspector Certification | |
| I certify that the information in this Inspection Report is, to the best of my knowledge and belief, true, accurate, and complete. | |
| Operator/Contractor or SWMP Inspector’s Printed Name: |  |
|  | Date: |

|  |  |
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|  |  |
| Photo 1: | Photo 2: |
|  |  |
| Photo 3: | Photo 4: |
|  |  |
| Photo 5: | Photo 6: |
|  |  |
| Photo 7: | Photo 8 |
|  |  |
| Photo 9: | Photo 10: |
|  |  |
| Photo 11: | Photo 12: |