

**State of Wyoming  
Department of Environmental Quality  
Water Quality Division**



**Mining Storm Water Inspection Form**

Inspection Date:	Inspector(s):	Permit #:
Project Name:		
Permittee:		
Lat/Long Coordinates:	County:	
Contact:	Title:	
Weather Conditions:	Inspection Type:	
Receiving Water:	Project Size:	SIC Code:

**I. Inspection Checklist:**

WYPDES Authority

	Yes	No	N/A	Comment	
1.					Does the mining facility have a permit?
2.					Is the project size greater than 50 acres?
3.					Does the project have the potential to discharge to class 1 waters?
4.					Is a copy of the Letter of Authorization available?
5.					Is a copy of the WYPDES Mineral Mining General Permit available?

SWPPP Content

	Yes	No	N/A	Comment	
6.					Is the SWPPP signed?
7.					Is the SWPPP certified?
8.					Is the SWPPP current to project conditions?
9.					Is the site map current to project conditions?
10.					Does the SWPPP identify the appropriate BMP measures to be employed?
11.					Does the SWPPP provide a maintenance schedule for the BMPs?
12.					Does the SWPPP identify the responsible parties for inspection and maintenance?
13.					Are there any SWPPP items not mentioned above?

Recordkeeping

	Yes	No	N/A	Comment	
14.					Are all self monitoring reports maintained on site or at the nearest local field office?
15.					Are inspections being performed as outlined by the SWPPP?
16.					Are the site inspections being performed by a qualified professional?
17.					Are all required reports signed by the permittee?
18.					Are all required reports certified by the permittee?
19.					Are there any recordkeeping items not mentioned above?

Visual Observations

	Yes	No	N/A	Photograph	
20.					Are BMPs identified in the SWPPP fully implemented?
21.					Are the BMPs appropriately installed?
22.					Are the BMPs appropriately maintained?
23.					Is there active erosion or sedimentation occurring?
24.					Does bulk storage have appropriate BMPs?
25.					Is there evidence of leaks or spills on site?
26.					Are good housekeeping practices being implemented (re: trash, truck washing, waste disposal)?
27.					Are there any items of concern observed not mentioned above?
28.					Have non-compliance issues with the permit been corrected since the last inspection?

**II. Additional Comments:**

**III. Corrective Actions:**

Signature: \_\_\_\_\_  
WYPDES Inspection Program Coordinator

Date: \_\_\_\_\_

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Mining Activities (Page 3 of 6)  
Permit #:

**Description:**

**Date: ##-##-####**

**Witness:**

**Description:**

**Date: ##-##-####**

**Witness:**

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Permit #:

**Description:**

**Date: ##-##-####**

**Witness:**

**Description:**

**Date: ##-##-####**

**Witness:**

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**Description:**

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**Witness:**

**Description:**

**Date: ##-##-####**

**Witness:**

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Permit #:

**Description:**

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**Witness:**

**Description:**

**Date: ##-##-####**

**Witness:**