

**Attachment E –SSCBMP Inspection Report Form (SSCBMP Section 3.4)**

**INSPECTION REPORT FORM**

Date: \_\_\_\_\_ Project/Site: \_\_\_\_\_ NGPC File No.: HIR10 \_\_\_\_\_

Inspector's Name: \_\_\_\_\_ Weather: \_\_\_\_\_

<b>Site Specific Construction Best Management Practices (SSCBMPs) Plan</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Date Corrected</b>	<b>Notes</b>
<i>Is a copy of the SSCBMP plan available at the site?</i>					
<i>Is the SSCBMP plan certified, signed, and dated?</i>					
<i>Is the SSCBMP plan current and up-to-date?</i>					
<i>Are accompanying erosion and sediment control (ESC) drawings available at the site?</i>					
<i>Are the ESC drawings up-to-date?</i>					
<i>Are all NGPCs available at the site?</i>					
<i>Are inspection records available at the site?</i>					

<b>Best Management Practices</b>	<b>Location</b>	<b>Installed Per Specifications (Y/N)</b>	<b>Adequate</b>	<b>Needs Maintenance</b>	<b>N/A</b>	<b>Date Corrected</b>	<b>Notes</b>
<i>Controlling Storm Water Flowing onto and through the Project (SSCBMP Section 3.0)</i>							
<i>Soil Stabilization (SSCBMP Section 3.0)</i>							
<i>Slope Protection (SSCBMP Section 3.0)</i>							
<i>Storm Drain Inlet Protection (SSCBMP Section 3.0)</i>							
<i>Perimeter Controls and Sediment Barriers (SSCBMP Section 3.0)</i>							
<i>Sediment Basins and Detention Ponds (SSCBMP Section 3.0)</i>							
<i>Stabilized Ingress/Egress Structures (SSCBMP Section 3.0)</i>							
<i>Additional Erosion and Sediment Control BMPs (SSCBMP Section 3.0)</i>							

<b>Best Management Practices</b>	<b>Location</b>	<b>Installed Per Specifications (Y/N)</b>	<b>Adequate</b>	<b>Needs Maintenance</b>	<b>N/A</b>	<b>Date Corrected</b>	<b>Notes</b>
<i>Material Handling and Waste Management (SSCBMP Section 3.0)</i>							
<i>Baseyards/Staging Areas (SSCBMP Section 3.0)</i>							
<i>Washout Areas (SSCBMP Section 3.0)</i>							
<i>Proper Equipment/Vehicle Fueling and Maintenance Practices (SSCBMP Section 3.0)</i>							
<i>Additional Non-Erosion or Sediment Control BMPs (SSCBMP Section 3.0)</i>							
<i>Post Construction BMPs (SSCBMP Section 3.0)</i>							
<i>Other</i>							

<b><i>Site Conditions</i></b>	<b><i>Yes</i></b>	<b><i>No</i></b>	<b><i>N/A</i></b>	<b><i>Notes and Corrective Actions</i></b>
<i>Are off-site flows entering the construction site?</i>				
<i>Is there evidence of polluted discharges off the site?</i>				
<i>Is there evidence of polluted discharges from the site to a State water (e.g. storm drain, ditch, stream, ocean)?</i>				
<i>Is repair, maintenance, or installation of sediment control BMPs needed at the site?</i>				
<i>Is repair, maintenance, or installation of erosion control BMPs needed at the site?</i>				
<i>Are construction materials/debris/trash/soil stored or disposed of properly at the site?</i>				
<i>Is there vehicle tracking from the site to receiving streets?</i>				
<i>Do locations exist where additional or revised BMPs are needed?</i>				
<i>Do locations exist where BMPs may no longer be necessary and may be removed?</i>				
<i>Does your site evaluation indicate a need to update or revise the current SSCBMP plan and/or accompanying erosion and sediment control drawings?</i>				

*Photos taken during the SSCBMP inspection documented above are:*

- ☐ *Attached*
- ☐ *Inserted*
- ☐ *Not taken, attached, or inserted.*

*(Insert photos in this section if you so choose.)*

*I certify that I am the person who performed the inspection documented above and that all information recorded on this form is a true and accurate representation of what was observed at the construction site recorded above. Any photographs attached that were taken during the inspection are a true, accurate, and unaltered representation of what was observed during the inspection documented above.*

*Inspector's Printed Name:* \_\_\_\_\_

*Inspector's Signature:* \_\_\_\_\_ *Date:* \_\_\_\_\_