

## Appendix B – Inspection/Corrective Form

### INSPECTION/CORRECTIVE REPORT FORM

Date: \_\_\_\_\_ Project/Site: : \_\_\_\_\_ Permit No.: \_\_\_\_\_ Site safe to inspect (Y/N): \_\_\_\_\_  
 Inspector's Name: \_\_\_\_\_ Weather/Rain gauge information: \_\_\_\_\_

SWPPP and Site Conditions	Yes	No	N/A	Date Corrected	Notes
1. Is a copy of the SWPPP plan available at the site?					
2. Is the SWPPP plan certified, signed, and up-to-date?					
3. Are accompanying erosion and sediment control (ESC) drawings available at the site?					
4. Are the ESC drawings up-to-date?					
5. Are NPDES permit(s) available at the site?					
6. Are off-site flows entering the construction site?					
7. Is there evidence of polluted discharges off the site to a State water (e.g. storm drain, ditch, stream, ocean)?					
8. Is repair, maintenance, or installation of erosion or sediment control BMPs needed at the site?					
9. Are there any spills or leaks from hazardous and construction products and material storage areas?					
10. Is there vehicle tracking from the site to receiving streets?					
11. Are construction materials/debris/trash/soil stored or disposed of properly at the site?					
12. Do locations exist where BMPs may no longer be necessary and may be removed?					

13. Do locations exist where additional or revised BMPs are needed?							
<b>Description of Applicable Erosion and Sediment Controls and Best Management Practices</b>	<b>Location</b>	<b>Installed Per Specifications (Y/N)</b>	<b>Adequate</b>	<b>Needs Maintenance</b>	<b>Date Corrected</b>	<b>Notes</b>	
Perimeter Controls							
1.							
2.							
Soil Stabilization							
3.							
4.							
Slope Protection							
5.							
6.							
Storm Drain Inlet Protection							
7.							
8.							
Perimeter Controls and Sediment Barriers							
9.							
10.							
Sediment Basins and Detention Ponds							
11.							
12.							
Stabilized Ingress/Egress Structures							
13.							
14.							
Additional Erosion and Sediment Control BMPs							
15.							
16.							

Material Handling and Waste Management						
17.						
18.						
Baseyards/Staging Areas						
19.						
Washout Areas						
20.						
Proper Equipment/Vehicle Fueling and Maintenance Practices						
21.						
Additional Non-Erosion or Sediment Control BMPs						
22.						
Post Construction BMPs						
23.						
Other						
24.						

Photos taken during the BMP inspection documented above are:

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

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: \_\_\_\_\_