

Attachment D – **Sample** Site Specific BMPs Inspection Report Form**INSPECTION REPORT FORM**Date: _____ Project/Site: _____ Permit No.: HI S

Inspector's Name: _____ Weather: _____

Site Specific Best Management Practices (BMPs) Plan	Yes	No	N/A	Date Corrected	Notes
<i>Is a copy of the Site Specific BMPs plan available at the site?</i>					
<i>Is the Site Specific BMPs plan certified, signed, and dated?</i>					
<i>Is the Site Specific BMPs 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 NPDES permits available at the site?</i>					
<i>Are inspection records available at the site?</i>					

Insert or removes rows, fill in blanks to tailor to your site.

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

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

Insert or removes rows, fill in blanks to tailor to your site.

Site Conditions	Yes	No	N/A	Notes and Corrective Actions
<i>Are off-site flows entering the construction site?</i>				
<i>Is there evidence of polluted discharges off the site?</i>				

<i>Site Conditions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Notes and Corrective Actions</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 Site Specific BMPs plan and/or accompanying erosion and sediment control drawings?</i>				

Photos taken during the BMP 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:*_____