INSPECTIONS PLUS LLC · (505) 344-9410

SWPPP / CGP Site Inspection Report — Free Template

Recreates the EPA 2022 Construction General Permit Part 4.7 site inspection report.

Section A — General Information

Project / site name

NPDES permit / tracking number

Operator name

Site address / location

Inspector name

Inspector title / qualification
Qualified personnel per CGP Part 4.7 (e.g. QISM, CPESC, CESSWI)

Date of inspection

Time of inspection

State
NM: routine d14 days + post-storm within 24h of 0.25". AZ: 0.50" trigger.

Type of inspection

Triggered by a storm event?

Precipitation amount (inches)

Weather at time of inspection

Discharges since last inspection?

Section B — Stormwater Control Measures (BMPs)

Add a row per control measure inspected. Reference the SWPPP site map.

Control #1

Control description & location (reference site map)

Installed / operating per SWPPP?

Date condition first observed

Maintenance needed?

Corrective action needed?

Observations

Control #2

Control description & location (reference site map)

Installed / operating per SWPPP?

Date condition first observed

Maintenance needed?

Corrective action needed?

Observations

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Control #3

Control description & location (reference site map)

Installed / operating per SWPPP?

Date condition first observed

Maintenance needed?

Corrective action needed?

Observations

Control #4

Control description & location (reference site map)

Installed / operating per SWPPP?

Date condition first observed

Maintenance needed?

Corrective action needed?

Observations

Section C — Stabilization

Areas requiring stabilization

Status

Date initiated

Date completed

Section D — Discharges & Receiving Waters

Discharges observed during inspection?

Discharge locations (reference site map)

Evidence of off-site sediment / erosion?

If yes, describe

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Non-stormwater discharges observed?

If yes, describe

Section E — Corrective Actions

Did the inspection find any condition listed in CGP Part 5.1?

Part 5.1 condition found?

Date first observed

Condition description

Corrective action & deadline

Corrective action log updated?

Section F — Certification & Signature

Name

Title

Date

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature

Date

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