

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 <small>Qualified personnel per CGP Part 4.7 (e.g. QISM, CPESC, CESSWI)</small>
_____	_____
Date of inspection	Time of inspection
_____	_____
State <small>NM: routine d14 days + post-storm within 24h of 0.25". AZ: 0.50" trigger.</small>	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	

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

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