

# Appendix B: SWPPP Comprehensive Inspection Report

Date:	Facility Name:
Inspector Name:	
Comprehensive Inspection Schedule:	

The permit requires a schedule for comprehensive site inspection (see Table 3) to include but not be limited to, the areas and equipment identified in the preventive maintenance program and good housekeeping procedures, a review of the routine preventive maintenance reports, and any other paperwork associated with the SWPPP. The whole facility should be evaluated during the comprehensive inspection. In contrast to the routine inspections, comprehensive inspections should focus on areas that have a reasonable potential for significant materials to contaminate storm water runoff. This inspection should determine the overall adequacy of the SWPPP and should be coordinated with your annual plan review.

Check Box	Method	Comment/Action Taken
<input type="checkbox"/>	Review Routine Inspection and Good Housekeeping Forms	
<input type="checkbox"/>	Review vehicle and equipment maintenance logs	
<input type="checkbox"/>	Review spill reports (if applicable)	
<input type="checkbox"/>	Review Spill Response Procedures and phone numbers for updates	
<input type="checkbox"/>	Material Safety Data Sheets are up-to-date and available for all chemicals onsite	
<input type="checkbox"/>	Check high risk areas for need of safety posts, barriers, or fences to eliminate accidental spills due to human error. Many of these types of structures may already be required under other regulations.	