



**Correction Halted Explanation** Explain clearly why the deficiency is halted. A halt should be used when conditions do not reasonably allow the contractor to make repairs.

**Add Attachment** For each deficiency halted, a digital picture must be uploaded as proof. Describe the attachment in this location. **(Paragraph 33 of the CD requires pictures when extending time.)**

Click “Add Correction Halt” and it will take you to back to the project page. The deficiency will show as “Currently Halted.” **Pro-tip: The Date Correction Expected WILL NOT CHANGE from the original date.**

Outstanding Deficiencies

<b>Resume</b> Deficiency ID:3607	<b>Add Attachment</b> Inspection ID:4975	Location: Description: Action Needed: Date Correction Expected:	Example Deficiency Location Example Deficiency Description Example Deficiency Action Needed 10/24/2016
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**ⓘ** The following Halt(s) have been issued for this deficiency.  
Start Date: 10/21/2016  
End Date: Currently Halted  
Reason: Correction Halted Explanation Example

## REMOVING THE HALT

When conditions warrant and the contractor can make the repairs to the deficient BMP, the halt can be removed. Navigate to the project page, and click **Resume** on the deficiency you wish to resume the 7 day count.

Correction Resumed

Date Correction Halted: 10/21/2016

Date Correction Resumed:

Correction Halted Explanation: Correction Halted Explanation Example

**Resume Correction**

**Date Correction Resumed** Select the date the correction was resumed.

Click “Resume Correction.” **Pro-tip: The Date Correction Expected WILL NOT CHANGE. It is up to the inspector to determine how many days remain to make corrections to the BMP.**

Outstanding Deficiencies

[Add Halt](#)  
Deficiency ID:3607      Inspection ID:4975      Location:      Example Deficiency Location  
Description:      Example Deficiency Description  
Action Needed:      Example Deficiency Action Needed  
Date Correction Expected:      10/24/2016

 The following Halt(s) have been issued for this deficiency.  
Start Date      End Date      Reason  
10/21/2016      10/24/2016      Correction Halted Explanation Example

## RESOLVING DEFICIENCIES

Navigate to the project page and find the inspection that contains the discrepancies needing resolution. Click “Select.”

Inspections <a href="#">+ Add Inspection</a>						
	Type	Date	Inspector	Inspector Certified	RE Certified	WPCM Certified
<a href="#">Select</a>	Weekly	10/17/2016	BRANDY, B. J.	10/17/2016	10/17/2016	10/16/2016

Navigate to the Deficiency you wish to correct and click “Add Correction.”

Land Disturbance Inspection Checklist

Current and updated SWPPP/site map on site when the erosion & sediment control inspector is on site and a copy given to the contractor? Yes

Permit public notification sign(s) posted and visible to the public? Yes

Are all erosion and sediment control BMPs properly installed, maintained, functioning as intended according to the SWPPP and depicted on the site map? If ?No?, explain each deficiency below. No

Deficiency ID: 3607 *Original Report*

Location: Example Deficiency Location

Description: Example Deficiency Description

Action Needed: Example Deficiency Action Needed

Correction Expected:10/24/2016

Attachment: [deficiency photo description --- 14975-A4926-646px-806\\_8.jpg](#)

[Add Correction](#)

Deficiency ID: 3608 *Original Report*

Location: Location 2

Description: Description 2

Action Needed: Action 2

Correction Expected:10/24/2016

Attachment: [deficiency 2 --- 14975-A4927-Sprayer2.jpg](#)

[Add Correction](#)

Are BMPs in place to protect streams, wetlands and other environmentally sensitive areas from pollutants? If not, describe each Yes

Check “Yes” on correction complete, select the date corrected and type in the corrective measures taken. The description should include what was corrected, how it was corrected and the date corrected. “Silt fence was re-stapled to posts on 9/17/14 – ditch check was removed and replaced 7/4/16 – sediment removed from inlet check 12/25/15” are some examples. **Pro-tip:** enter corrections as soon as they occur – you DO NOT have to wait until the next inspection report. **Pro-advice:** Take a photo of the deficiency getting corrected if possible for your records.

Deficiency / Correction	
<b>Inspection Question:</b>	Are all erosion and sediment control BMPs properly installed, maintained, functioning as intended according to the SWPPP and depicted on the site map? If ?No?, explain each deficiency below.
<b>Deficiency ID:</b>	3607
<b>Location:</b>	Example Deficiency Location
<b>Description:</b>	Example Deficiency Description
<b>Action Needed:</b>	Example Deficiency Action Needed
<b>Correction Expected:</b>	10/24/2016
Correction Complete? <input type="radio"/> Yes <input checked="" type="radio"/> No	
Date Corrected: <input type="text"/>	
Correction Description:	
<input type="button" value="Update Correction"/>	

Note how the Deficiency looks from the inspection page below:

Land Disturbance Inspection Checklist	
Current and updated SWPPP/site map on site when the erosion & sediment control inspector is on site and a copy given to the contractor?	Yes
Permit public notification sign(s) posted and visible to the public?	Yes
Are all erosion and sediment control BMPs properly installed, maintained, functioning as intended according to the SWPPP and depicted on the site map? If ?No?, explain each deficiency below.	No
<div style="background-color: #ffffcc; padding: 5px;">           Deficiency ID: 3607 <i>Original Report</i>            Location: Example Deficiency Location            Description: Example Deficiency Description            Action Needed: Example Deficiency Action Needed            Correction Expected: 10/24/2016         </div>	
Attachment: <a href="#">deficiency photo description --- 14975-A4926-646px-806_8.jpg</a>	
Correction: Correction Description. This correction was made on 10/24/16 by erosion control sub.	
<div style="background-color: #ffffcc; padding: 5px;">           Deficiency ID: 3608 <i>Original Report</i>            Location: Location 2            Description: Description 2            Action Needed: Action 2            Correction Expected: 10/24/2016         </div>	
Attachment: <a href="#">deficiency 2 --- 14975-A4927-Sprayer2.jpg</a>	
<input type="button" value="Add Correction"/>	
Are BMPs in place to protect streams, wetlands and other environmentally sensitive areas from pollutants? If not, describe each	Yes