

APPENDIX E - INSPECTION REPORT

Construction Storm Water Pollution Prevention Plan Pedestrian & Bike Trail

Project Name:

Inspection Date: Time: Inspector:

Current Weather Condition:

Reason for Inspection: Regular Inspection Post Rainfall (Rainfall Amount)

STAGE OF CONSTRUCTION:

- | | |
|---|---|
| <input type="checkbox"/> Pre Construction | <input type="checkbox"/> Initial Installation of BMPs |
| <input type="checkbox"/> Site Clearing | <input type="checkbox"/> Rough Grading |
| <input checked="" type="checkbox"/> Temporary Stabilization | <input checked="" type="checkbox"/> Finish Grading |
| <input checked="" type="checkbox"/> Final Stabilization/Post Construction | |

INSPECTION CHECKLIST:

YES NO N/A

- | | | | |
|-------------------------------------|--------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Construction entrance adequately maintained? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all sediment controls been placed prior to site disturbance? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all sediment control measures been properly utilized? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all soil stockpiles been stabilized with appropriate BMPs? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are all perimeter controls installed and maintained? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are finished slopes adequately stabilized? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are temporary stabilization practices adequately utilized? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all disturbed areas been temporarily or permanently stabilized within 14 days? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are drainage outlets adequately stabilized and maintained? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do all storm water inlets have adequate protection? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Does permanent vegetation provide adequate stabilization? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are utility trenches stabilized properly? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are soil and mud kept off public roadways at site access points? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are all perimeter controls installed and maintained? |

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INSPECTION CHECKLIST CONTINUED:

YES NO N/A

- Have all temporary control devices that are no longer needed been removed?
- Have all control repairs and sediment removal been performed?
- Are seeding, mulch and other stabilization methods adequately maintained?
- Are measures being taken to control dust?
- Are utility trenches being properly backfilled, compacted and stabilized?
- Have all silt fences been repaired and/or replaced after utility work?
- Are seeding, mulch and other stabilization methods adequately maintained?
- Are temporary stream crossings of non-erodible material installed where applicable?
- Are sediment filtering devices being used during dewatering activities.
Please describe dewatering activity and controls being used?

- Is there evidence of sediment leaving the site affecting downstream property (public roadways, waters, wetlands streams, lakes)?

What corrective action measures are being taken to bring the site into compliance:

Deadline date for all corrective action measures:

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Signature: _____

Date: 6/4/2009

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