

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:

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

INSPECTION CHECKLIST:

YES NO N/A

- Construction entrance adequately maintained?
- Have all sediment controls been placed prior to site disturbance?
- Have all sediment control measures been properly utilized?
- Have all soil stockpiles been stabilized with appropriate BMPs?
- Are all perimeter controls installed and maintained?
- Are finished slopes adequately stabilized?
- Are temporary stabilization practices adequately utilized?
- Have all disturbed areas been temporarily or permanently stabilized within 14 days?
- Are drainage outlets adequately stabilized and maintained?
- Do all storm water inlets have adequate protection?
- Does permanent vegetation provide adequate stabilization?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at site access points?
- 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: 7/7/2008

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