

## 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 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

- |                                     |                          |                                     |   |
|-------------------------------------|--------------------------|-------------------------------------|---|
| <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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Are temporary stabilization practices adequately utilized?                          |
| <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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:** 8/6/2008

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