

**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:**

- |                                             |                                    |
|---------------------------------------------|------------------------------------|
| _____ Pre Construction                      | _____ Initial Installation of BMPs |
| _____ Site Clearing                         | _____ Rough Grading                |
| _____ Temporary Stabilization               | _____ Finish Grading               |
| _____ 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?

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

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

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**Deadline date for all corrective action measures:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_