

# 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 checked="" type="checkbox"/> Initial Installation of BMPs |
| <input type="checkbox"/> Site Clearing                         | <input 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:** 5/8/2008

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# 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 checked="" type="checkbox"/> Initial Installation of BMPs |
| <input type="checkbox"/> Site Clearing                         | <input 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 5/10/2008

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# 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 checked="" type="checkbox"/> Site Clearing              | <input 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Construction entrance adequately maintained?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Have all sediment controls been placed prior to site disturbance?                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Have all sediment control measures been properly utilized?                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Are drainage outlets adequately stabilized and maintained?                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Do all storm water inlets have adequate protection?                                 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does permanent vegetation provide adequate stabilization?                           |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Are utility trenches stabilized properly?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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?                                |

# APPENDIX E - INSPECTION REPORT

## Construction Storm Water Pollution Prevention Plan Pedestrian & Bike Trail

**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:**

None at this time. Extensive rainfall.

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

ASAP
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**Signature:** \_\_\_\_\_

**Date:** 5/24/2008

5/24/2008
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## 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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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# 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 checked="" type="checkbox"/> Site Clearing              | <input 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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?                                |

# APPENDIX E - INSPECTION REPORT

## Construction Storm Water Pollution Prevention Plan Pedestrian & Bike Trail

**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:**

Informed of non-compliance. Contractors to sweep area as needed. City Sweeper available.

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

ASAP
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**Signature:** \_\_\_\_\_

**Date:** 6/5/2008

6/5/2008
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# 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

- 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?

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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?
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- 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:**

--

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

**Date:** 7/7/2008

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# 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

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| <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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?                    |
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**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**INSPECTION CHECKLIST CONTINUED:**

YES NO N/A

- Have all temporary control devices that are no longer needed been removed?
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- Are measures being taken to control dust?
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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:**

--

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

**Date:** 7/7/2008

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## 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 )

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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     |
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#### INSPECTION CHECKLIST:

YES NO N/A

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| <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?                          |
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| <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?                           |
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**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**INSPECTION CHECKLIST CONTINUED:**

YES NO N/A

- Have all temporary control devices that are no longer needed been removed?
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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:**

--

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

**Date:** 8/6/2008

--



## 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 checked="" type="checkbox"/> Site Clearing              | <input checked="" type="checkbox"/> Rough Grading     |
| <input type="checkbox"/> Temporary Stabilization               | <input checked="" 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 9/8/2008

--

## 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 checked="" type="checkbox"/> Site Clearing              | <input checked="" type="checkbox"/> Rough Grading     |
| <input type="checkbox"/> Temporary Stabilization               | <input checked="" 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 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 10/8/2008

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## 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 checked="" type="checkbox"/> Site Clearing              | <input type="checkbox"/> Rough Grading                |
| <input checked="" type="checkbox"/> Temporary Stabilization    | <input checked="" 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 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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 10/13/2008

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# 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 checked="" type="checkbox"/> Temporary Stabilization    | <input checked="" type="checkbox"/> Finish Grading    |
| <input type="checkbox"/> Final Stabilization/Post Construction |   |

### INSPECTION CHECKLIST:

YES NO N/A

- |                                     |                                     |                                     |   |
|-------------------------------------|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/>            | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" 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?                                |

# APPENDIX E - INSPECTION REPORT

## Construction Storm Water Pollution Prevention Plan Pedestrian & Bike Trail

**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:**

Informed of non-compliance. Contractors to sweep area as needed.

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

ASAP
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**Signature:** \_\_\_\_\_

**Date:** 10/23/2008

10/23/2008
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## 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 checked="" type="checkbox"/> Temporary Stabilization    | <input checked="" type="checkbox"/> Finish Grading    |
| <input type="checkbox"/> Final Stabilization/Post Construction |   |

#### INSPECTION CHECKLIST:

YES NO N/A

- |                                     |                                     |                                     |   |
|-------------------------------------|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/>            | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" 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?                                |

# APPENDIX E - INSPECTION REPORT

## Construction Storm Water Pollution Prevention Plan Pedestrian & Bike Trail

**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:**

Informed of non-compliance. Contractors to sweep area as needed.

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

ASAP
------

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

**Date:** 11/5/2008

11/5/2008
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# 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 checked="" type="checkbox"/> Temporary Stabilization    | <input checked="" 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 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 12/5/2008

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## 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 checked="" type="checkbox"/> Temporary Stabilization    | <input checked="" 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 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 1/2/2009

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# 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 checked="" type="checkbox"/> Temporary Stabilization    | <input checked="" 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 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 2/3/2009

--



## 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 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 3/5/2009

--

## 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 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?                                |

# APPENDIX E - INSPECTION REPORT

## Construction Storm Water Pollution Prevention Plan Pedestrian & Bike Trail

**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:**

--

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

**Date:** 4/3/2009

--

## 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 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?                                |

# APPENDIX E - INSPECTION REPORT

## Construction Storm Water Pollution Prevention Plan Pedestrian & Bike Trail

**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:**

--

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

**Date:** 4/3/2009

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# 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?                                |

# APPENDIX E - INSPECTION REPORT

## Construction Storm Water Pollution Prevention Plan Pedestrian & Bike Trail

**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:**

--

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

**Date:** 5/5/2009

--



## 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 6/12/2009

--

## 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 6/19/2009

--

# 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 6/12/2009

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# 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

- 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?

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 7/13/2009

--



# 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?                                |

# APPENDIX E - INSPECTION REPORT

## Construction Storm Water Pollution Prevention Plan Pedestrian & Bike Trail

**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:**

--

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

**Date:** 8/3/2009

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## 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 8/9/2009

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## 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 8/15/2009

--

# 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 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 9/2/2009

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# 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 type="checkbox"/> Temporary Stabilization                          | <input 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?                                |

# APPENDIX E - INSPECTION REPORT

## Construction Storm Water Pollution Prevention Plan Pedestrian & Bike Trail

**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:**

--

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

**Date:** 10/2/2009

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# 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 type="checkbox"/> Temporary Stabilization                          | <input 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?                                |

**APPENDIX E - INSPECTION REPORT**  
**Construction Storm Water Pollution Prevention Plan**  
**Pedestrian & Bike Trail**

**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:**

--

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

**Date:** 11/2/2009

--