

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

Project Name: _____

Inspection Date: _____ Time: _____ Inspector: _____

Current Weather Condition: _____

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

STAGE OF CONSTRUCTION:

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

INSPECTION CHECKLIST:

YES NO N/A

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