

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

Project Name: _____

Inspection Date: _____ Time: _____ Inspector: _____

Current Weather Condition: _____

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

STAGE OF CONSTRUCTION:

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

INSPECTION CHECKLIST:

YES NO N/A

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

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INSPECTION CHECKLIST CONTINUED:

YES NO N/A

- Have all temporary control devices that are no longer needed been removed?
- Have all control repairs and sediment removal been performed?
- Are seeding, mulch and other stabilization methods adequately maintained?
- Are measures being taken to control dust?
- Are utility trenches being properly backfilled, compacted and stabilized?
- Have all silt fences been repaired and/or replaced after utility work?
- Are seeding, mulch and other stabilization methods adequately maintained?
- Are temporary stream crossings of non-erodible material installed where applicable?
- Are sediment filtering devices being used during dewatering activities.
Please describe dewatering activity and controls being used?

- 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:** _____