

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:** _____