Proj	Project Name: Pedestrian and Bike Trail						
Insp	Inspection Date: 5/8/2008 Time: 9:30 Inspector: Brecks						
Curr	ent V	Veathe	er Condition: Overcast				
Rea	son f	or Insp	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount				
			,				
STA	GE C	OF CO	NSTRUCTION:				
	l_ Pr	e Con	struction Initial Installation of BMPs				
	l_ Sit	e Clea	aring Rough Grading				
	l_ Te	mpora	ry Stabilization Finish Grading				
	1		bilization/Post Construction				
INSF	PECT	ION C	HECKLIST:				
YES	NO	N/A					
[X		[口	Construction entrance adequately maintained?				
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?				
[X]		$[\Box$	Have all sediment control measures been properly utilized?				
$[\square]$		[X]	Have all soil stockpiles been stabilized with appropriate BMPs?				
\Box		×	Are all perimeter controls installed and maintained?				
$[\Box]$			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?				
[X			Are soil and mud kept off public roadways at site access points?				
			Are all perimeter controls installed and maintained?				

YES NO N/A	
Have all temporary control devices that are no longer needed been related to the longer needed been related to longer needed to longer neede	ained? d? ained?
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 processing (public roadways, waters, wetlands streams, lakes)?	operty
What corrective action measures are being taken to bring the site into compliance:	
Deadline date for all corrective action measures:	
Signature: Date: 5/8/2008	

Proj	ect N	ame:	Pedestrian and Bike Trail				
Insp	Inspection Date: 5/10/2008 Time: - Inspector: Brecks						
Curi	ent V	Veath	er Condition: Overcast				
Rea	Reason for Inspection: Regular Inspection Post Rainfall (Rainfall Amount 2")						
STA	GE C	OF CO	NSTRUCTION:				
	□ Pre Construction □ Initial Installation of BMPs □ Site Clearing □ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction						
INSI	PECT	ION C	CHECKLIST:				
YES	NO	N/A					
	00000000		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?				

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? Have 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)?	<i>'</i>
What corrective action measures are being taken to bring the site into compliance:	
	1
	-
	<u></u>
Deadline date for all corrective action measures:	
Signature: Date: 5/10/2008	Ī

Proj	ect N	ame:	Pedestrian and Bike Trail				
Insp	Inspection Date: 5/24/2008 Time: Muliple Inspector: Brecks						
Curr	ent V	Veath	er Condition: Overcast				
Rea	son f	or Ins	pection: Regular Inspection Post Rainfall (Rainfall Amount 6+				
STA	STAGE OF CONSTRUCTION:						
×	□ Pre Construction □ Initial Installation of BMPs ☑ Site Clearing □ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction						
INSF	PECT	ION C	CHECKLIST:				
YES	NO	N/A					
	00000000		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?				

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 table? Are sediment filtering devices being used during dewatering activities. e describe dewatering activity and controls being used?
	Is there evidence of sediment leaving the site affecting downstream property (public roadways, waters, wetlands streams, lakes)?
	action measures are being taken to bring the site into compliance: Extensive rainfall.
Deadline date	for all corrective action measures:
Signature:	Date: 5/24/2008

Project Name: Pedestrian and Bike Trail							
Insp	Inspection Date: 6/4/2009 Time: 10:00 am Inspector: Brecks						
Curi	ent V	Veathe	er Condition: overcast				
Rea	son f	or Inst	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount				
			t control of the second of the				
STA	GE C	F CO	NSTRUCTION:				
X] _{Sit} _{Te}	e Clea mpora	Initial Installation of BMPs aring Stabilization Stabilization Stabilization Initial Installation of BMPs Rough Grading Finish Grading Stabilization/Post Construction				
INSI	PECT	ION C	HECKLIST:				
YES	NO	N/A					
[X		[口	Construction entrance adequately maintained?				
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?				
[X]			Have all sediment control measures been properly utilized?				
[x]			Have all soil stockpiles been stabilized with appropriate BMPs?				
[X			Are all perimeter controls installed and maintained?				
		\Box	Are finished slopes adequately stabilized?				
[x]			Are temporary stabilization practices adequately utilized?				
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?				
			Are drainage outlets adequately stabilized and maintained?				
[x]			Do all storm water inlets have adequate protection?				
[oxtimes]			Does permanent vegetation provide adequate stabilization?				
[x]			Are utility trenches stabilized properly?				
[X			Are soil and mud kept off public roadways at site access points?				
[X			Are all perimeter controls installed and maintained?				

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 able?
	Are sediment filtering devices being used during dewatering activities. 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:
	or all corrective action measures:
Signature:	Date: 6/4/2009

Proj	ect N	ame:	Pedestrian and Bike Trail				
Insp	Inspection Date: 6/5/2008 Time: 3:30 Inspector: Brecks						
Curi	ent V	Veath	er Condition: Overcast				
Rea	Reason for Inspection: Regular Inspection Post Rainfall (Rainfall Amount)						
STA	GE C	OF CO	NSTRUCTION:				
×	□ Pre Construction □ Initial Installation of BMPs □ Site Clearing □ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction						
INSI	PECT	ION C	CHECKLIST:				
YES	NO	N/A					
	0000000		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?				

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? Have all silt fences been repaired and/or methods adequately maintained? 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:
Signature: Date: 6/5/2008

Proj	Project Name: Pedestrian and Bike Trail						
Insp	ectio	n Date	7/7/2008 Time: 9:00 am Inspector: Brecks				
Curi	ent V	Veathe	er Condition: Overcast				
Rea	son f	or Insp	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount				
			,				
STA	GE C	F CO	NSTRUCTION:				
	□ Pre Construction □ Initial Installation of BMPs □ Site Clearing ☒ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction						
INSI	PECT	ION C	CHECKLIST:				
YES	NO	N/A					
[口	×	[口	Construction entrance adequately maintained?				
[X		$[\Box]$	Have all sediment controls been placed prior to site disturbance?				
[X		$[\Box$	Have all sediment control measures been properly utilized?				
[X			Have all soil stockpiles been stabilized with appropriate BMPs?				
$[\Box]$		[X]	Are all perimeter controls installed and maintained?				
$[\Box]$			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?				
[X			Are soil and mud kept off public roadways at site access points?				
		[×	Are all perimeter controls installed and maintained?				

YES N	O 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 able?
	[X	Are sediment filtering devices being used during dewatering activities. 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 cor	rective a	action measures are being taken to bring the site into compliance:
		or all corrective action measures:
Signatur	e:	Date: 7/7/2008

Proj	ect N	lame:	Pedestrian and Bike Trail
Insp	ectio	n Date	7/19/2008 Time: 1:00 pm Inspector: Brecks
Curr	ent V	Veathe	er Condition: clear skies
Rea	son f	or Insp	pection: ☐Regular Inspection ☑Post Rainfall (Rainfall Amount 3+)
STA	GE (OF CO	NSTRUCTION:
] _{Sit} _{Te}	e Clea	Initial Installation of BMPs aring Rough Grading This is a struction Finish Grading Spillization/Post Construction
INSF	PECT	ION C	HECKLIST:
YES	NO	N/A	
[X			Construction entrance adequately maintained?
[<u>X</u>			Have all sediment controls been placed prior to site disturbance?
			Have all sediment control measures been properly utilized?
- <u>-</u>			Have all soil stockpiles been stabilized with appropriate BMPs?
			Are all perimeter controls installed and maintained?
		<u> </u>	Are finished slopes adequately stabilized?
		[x]	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?
		[X]	Are utility trenches stabilized properly?
[X			Are soil and mud kept off public roadways at site access points?
		<u> </u>	Are all perimeter controls installed and maintained?

YES N	O 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 able?
	[X	Are sediment filtering devices being used during dewatering activities. 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 cor	rective a	action measures are being taken to bring the site into compliance:
		or all corrective action measures:
Signatur	e:	Date: 7/7/2008

Proj	ect N	lame:	Pedestrian and Bike Trail
Insp	ectio	n Date	9: 8/6/2008 Time: 9:00 am Inspector: Brecks
Curi	ent V	Veathe	er Condition: clear skies
Rea	son f	or Insp	pection: ⊠Regular Inspection
STA	GE (OF CO	INSTRUCTION:
] _{Sit} _{Te}	e Clea	struction Initial Installation of BMPs Rough Grading Finish Grading abilization/Post Construction
INSF	PECT	ION C	CHECKLIST:
YES	NO	N/A	
[X			Construction entrance adequately maintained?
			Have all sediment controls been placed prior to site disturbance?
[X			Have all sediment control measures been properly utilized?
[×			Have all soil stockpiles been stabilized with appropriate BMPs?
\Box			Are all perimeter controls installed and maintained?
[X			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?
[x]			Does permanent vegetation provide adequate stabilization?
		[x]	Are utility trenches stabilized properly?
×			Are soil and mud kept off public roadways at site access points?
		[X	Are all perimeter controls installed and maintained?

YES	NO	N/A	
		IX I	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 ble?
		[×	Are sediment filtering devices being used during dewatering activities. 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 c	orre	ctive a	action measures are being taken to bring the site into compliance:
			or all corrective action measures:
Signati	ure:		Date: 8/6/2008

Inspection Date: 9/8/2008 Time: 9:00 am Inspector: Brecks Current Weather Condition: Clear skies Reason for Inspection: Regular Inspection Post Rainfall (Rainfall Amount STAGE OF CONSTRUCTION: Pre Construction Rough Grading Finish Grading Finish Grading Finial 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?
Reason for Inspection: Regular Inspection Post Rainfall (Rainfall Amount STAGE OF CONSTRUCTION: Pre Construction Site Clearing Temporary Stabilization 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?
STAGE OF CONSTRUCTION: Pre Construction Site Clearing Temporary Stabilization Final Stabilization/Post Construction INSPECTION CHECKLIST: YES NO N/A IMAGE OF CONSTRUCTION: Initial Installation of BMPs Rough Grading Finish Grading Finish Grading Finish Grading Final Stabilization/Post Construction INSPECTION CHECKLIST: YES NO N/A IMAGE OF CONSTRUCTION: I
□ 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?
Site Clearing
YES NO N/A [X
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?
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?
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?
Have all sediment control measures been properly utilized? Have all soil stockpiles been stabilized with appropriate BMPs? Are all perimeter controls installed and maintained?
Have all soil stockpiles been stabilized with appropriate BMPs? Are all perimeter controls installed and maintained?
Are all perimeter controls installed and maintained?
Light Light Are limished slopes adequately stabilized?
[☐ ☐ ☐ Are temporary stabilization practices adequately utilized?
Are temporary stabilization practices adequately utilized? Have all disturbed areas been temporarily or permanently stabilized within 1 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 all perimeter controls installed and maintained?

YES	NO	N/A	
		IX I	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 ble?
		[X	Are sediment filtering devices being used during dewatering activities. 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 c	orre	ctive a	ction measures are being taken to bring the site into compliance:
Deadli	ne d	ate fo	or all corrective action measures:
Signati	ure:		Date: 9/8/2008

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	10/8/2008 Time: 9:00 am Inspector: Brecks
Curr	ent V	Veathe	er Condition: clear skies
Rea	son f	or Insp	pection: ☑Regular Inspection ☑Post Rainfall (Rainfall Amount 1.5
			1
STA	GE C	F CO	NSTRUCTION:
×] _{Sit} _{Te}	e Clea mpora	Initial Installation of BMPs Aring Rough Grading To provide the struction of BMPs Finish Grading Subilization/Post Construction
INSF	PECT	ION C	HECKLIST:
YES	NO	N/A	
[X		[口	Construction entrance adequately maintained?
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?
[X		$[\square]$	Have all sediment control measures been properly utilized?
[X			Have all soil stockpiles been stabilized with appropriate BMPs?
[X			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?
[x]			Do all storm water inlets have adequate protection?
_ [x]			Does permanent vegetation provide adequate stabilization?
_ [図			Are utility trenches stabilized properly?
			Are soil and mud kept off public roadways at site access points?
[X			Are all perimeter controls installed and maintained?

YES NO N	I/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 plicable?
[□ [□ [[Are sediment filtering devices being used during dewatering activities. ease 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 correct	ive action measures are being taken to bring the site into compliance:
	te for all corrective action measures:
Signature: _	Date: 10/8/2008

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	2: 10/13/2008 Time: 9:00 am Inspector: Brecks
Curi	ent V	Veathe	er Condition: clear skies
Rea	son f	or Insr	pection: ☐Regular Inspection ☑Post Rainfall (Rainfall Amount inch
3 11 20 20			(Namiali Amount
STA	GE C	F CO	NSTRUCTION:
×] _{Sit} _{Te}	e Clea mpora	Initial Installation of BMPs Aring
INSF	PECT	ION C	HECKLIST:
YES	NO	N/A	
[X		[口	Construction entrance adequately maintained?
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?
[X]		$[\square]$	Have all sediment control measures been properly utilized?
[X			Have all soil stockpiles been stabilized with appropriate BMPs?
			Are all perimeter controls installed and maintained?
		\Box	Are finished slopes adequately stabilized?
			Are temporary stabilization practices adequately utilized?
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?
[x]			Are drainage outlets adequately stabilized and maintained?
[x]			Do all storm water inlets have adequate protection?
			Does permanent vegetation provide adequate stabilization?
[x]			Are utility trenches stabilized properly?
[X			Are soil and mud kept off public roadways at site access points?
[X			Are all perimeter controls installed and maintained?

YES N	O 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 able?
		Are sediment filtering devices being used during dewatering activities. 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 co	rective a	action measures are being taken to bring the site into compliance:
		or all corrective action measures:
Signatur	e:	Date: 10/13/2008

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	11/5/2008 Time: 10:00 am Inspector: Brecks
Curi	ent V	Veathe	er Condition: overcast
Rea	son f	or Insp	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount
		·.	t c c c c c c c c c c c c c c c c c c c
STA	GE (OF CO	NSTRUCTION:
X] Sit] Te	e Clea mpora	Initial Installation of BMPs Aring Rough Grading To provide the provided struction in the provided structure in the pro
INSI	PECT	ION C	HECKLIST:
YES	NO	N/A	
[口	×	$[\Box$	Construction entrance adequately maintained?
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?
[X]		$[\square$	Have all sediment control measures been properly utilized?
[x]			Have all soil stockpiles been stabilized with appropriate BMPs?
[X			Are all perimeter controls installed and maintained?
			Are finished slopes adequately stabilized?
			Are temporary stabilization practices adequately utilized?
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?
			Are drainage outlets adequately stabilized and maintained?
[x]			Do all storm water inlets have adequate protection?
[x]			Does permanent vegetation provide adequate stabilization?
[x]			Are utility trenches stabilized properly?
×			Are soil and mud kept off public roadways at site access points?
[X]			Are all perimeter controls installed and maintained?

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 Date: 10/23/2008

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	11/5/2008 Time: 10:00 am Inspector: Brecks
Curi	ent V	Veathe	er Condition: overcast
Rea	son f	or Insp	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount
		·.	t c c c c c c c c c c c c c c c c c c c
STA	GE (OF CO	NSTRUCTION:
X] Sit] Te	e Clea mpora	Initial Installation of BMPs Aring Rough Grading To provide the provided struction in the provided structure in the pro
INSI	PECT	ION C	HECKLIST:
YES	NO	N/A	
[口	×	$[\Box$	Construction entrance adequately maintained?
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?
[X]		$[\square$	Have all sediment control measures been properly utilized?
[x]			Have all soil stockpiles been stabilized with appropriate BMPs?
[X			Are all perimeter controls installed and maintained?
			Are finished slopes adequately stabilized?
			Are temporary stabilization practices adequately utilized?
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?
			Are drainage outlets adequately stabilized and maintained?
[x]			Do all storm water inlets have adequate protection?
[x]			Does permanent vegetation provide adequate stabilization?
[x]			Are utility trenches stabilized properly?
×			Are soil and mud kept off public roadways at site access points?
[X]			Are all perimeter controls installed and maintained?

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:	1
Informed of non-compliance. Contractors to sweep area as needed.	<u> </u>
Deadline date for all corrective action measures: ASAP Signature:	j

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	12/5/2008 Time: 5:00 pm Inspector: Brecks
Curi	ent V	Veathe	er Condition: clear skies
Rea	son f	or Insr	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount
		o, 1110t	, coston: Entegular mapeolion [in ost Naimaii (Naimaii Amount
STA	GE C	F CO	NSTRUCTION:
×] _{Sit} _{Te}	e Clea mpora	Initial Installation of BMPs Aring Rough Grading To Initial Installation of BMPs Rough Grading Finish Grading Abilization/Post Construction
INSI	PECT	ION C	HECKLIST:
YES	NO	N/A	
[X		[口	Construction entrance adequately maintained?
[X		$[\Box]$	Have all sediment controls been placed prior to site disturbance?
[X]			Have all sediment control measures been properly utilized?
[x]			Have all soil stockpiles been stabilized with appropriate BMPs?
[X			Are all perimeter controls installed and maintained?
			Are finished slopes adequately stabilized?
			Are temporary stabilization practices adequately utilized?
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?
[X			Are drainage outlets adequately stabilized and maintained?
[x]			Do all storm water inlets have adequate protection?
[x]			Does permanent vegetation provide adequate stabilization?
[x]			Are utility trenches stabilized properly?
×			Are soil and mud kept off public roadways at site access points?
[X			Are all perimeter controls installed and maintained?

YES N	IO 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 able?
		Are sediment filtering devices being used during dewatering activities. describe dewatering activity and controls being used?
	*	
) (O	Is there evidence of sediment leaving the site affecting downstream property (public roadways, waters, wetlands streams, lakes)?
What co	rrective	action measures are being taken to bring the site into compliance:
	<u> </u>	
		or all corrective action measures:
Signatu	re:	Date: 12/5/2008

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	2: 1/2/2009 Time: 5:00 pm Inspector: Brecks
Curr	ent V	Veathe	er Condition: clear skies
Rea	son f	or Insp	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount
			1
STA	GE C	F CO	NSTRUCTION:
X	l_Sit L_Te	e Clea mpora	Initial Installation of BMPs Aring Rough Grading To provide the struction of BMPs Finish Grading Subilization/Post Construction
INSF	PECT	ION C	HECKLIST:
YES	NO	N/A	
[X		[口	Construction entrance adequately maintained?
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?
[X		\Box	Have all sediment control measures been properly utilized?
[X			Have all soil stockpiles been stabilized with appropriate BMPs?
[X			Are all perimeter controls installed and maintained?
			Are finished slopes adequately stabilized?
			Are temporary stabilization practices adequately utilized?
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?
			Are drainage outlets adequately stabilized and maintained?
[x]			Do all storm water inlets have adequate protection?
_ [x]			Does permanent vegetation provide adequate stabilization?
_ [🔀			Are utility trenches stabilized properly?
			Are soil and mud kept off public roadways at site access points?
[X			Are all perimeter controls installed and maintained?

YES NO N/	A
	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?
[□ [□ [⊠ Plea	Are sediment filtering devices being used during dewatering activities. se 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 correctiv	e action measures are being taken to bring the site into compliance:
	for all corrective action measures:
Signature:	Date: 1/2/2009

Proje	ect N	ame:	Pedestrian and Bike Trail
Inspe	ectio	n Date	2/3/2009 Time: 1:00 pm Inspector: Brecks
Curr	ent V	Veathe	er Condition: clear skies
Reas	son fo	or Insp	pection: ⊠Regular Inspection
STA	GE C	F CO	NSTRUCTION:
	Sit Te	e Clea mpora	Initial Installation of BMPs Rough Grading Rry Stabilization Finish Grading bilization/Post Construction
INSP	ECT	ION C	HECKLIST:
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?
[X			Are all perimeter controls installed and maintained?
		$[\Box]$	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?
1200 2000	221 (22)	 [_]	Are soil and mud kept off public roadways at site access points?
[X]			Are all perimeter controls installed and maintained?

YES N	IO 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 ble?
		Are sediment filtering devices being used during dewatering activities. describe dewatering activity and controls being used?
	*	
	i (🗆	Is there evidence of sediment leaving the site affecting downstream property (public roadways, waters, wetlands streams, lakes)?
What co	rrective a	action measures are being taken to bring the site into compliance:
	¥ 1	
		or all corrective action measures:
Signatu	re:	Date: 2/3/2009

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	2: 3/5/2009 Time: 1:00 pm Inspector: Brecks
Curr	ent V	Veathe	er Condition: clear skies
Rea	son f	or Insp	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount
			,
STA	GE (F CO	NSTRUCTION:
	1		struction Initial Installation of BMPs
X	2000000	e Clea	
	_ ' -		ry Stabilization Finish Grading
	Fir	al Sta	bilization/Post Construction
or			
INSI	'EU I	ION C	HECKLIST:
YES	NO	N/A	
[X		[口	Construction entrance adequately maintained?
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?
[X]		$[\square]$	Have all sediment control measures been properly utilized?
[X			Have all soil stockpiles been stabilized with appropriate BMPs?
[X			Are all perimeter controls installed and maintained?
			Are finished slopes adequately stabilized?
			Are temporary stabilization practices adequately utilized?
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?
$[oldsymbol{ol{ol}}}}}}}}}}$			Are drainage outlets adequately stabilized and maintained?
[x]			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?
[X			Are all perimeter controls installed and maintained?

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? Have seeding, mulch and other stabilization methods adequately maintained. Are temporary stream crossings of non-erodible material installed where applicable?	i ?
Please describe dewatering activity and controls being used?	
Is there evidence of sediment leaving the site affecting downstream propert (public roadways, waters, wetlands streams, lakes)?	ty
What corrective action measures are being taken to bring the site into compliance:	
	-
	_
	<u></u>
Deadline date for all corrective action measures:	
Signature: Date: 3/5/2009	٦

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	e: 4/3/2009 Time: 1:00 pm Inspector: Brecks
Curi	ent V	Veath	er Condition: clear skies
Rea	son f	or Insp	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount)
STA	GE C	F CO	NSTRUCTION:
×] _{Sit}] _{Te}	e Clea	struction Initial Installation of BMPs Rough Grading Stabilization Finish Grading Abilization/Post Construction
INSI	PECT	ION C	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?
[X [X]			Have all soil stockpiles been stabilized with appropriate BMPs? Are all perimeter controls installed and maintained?
[X			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?
[x]			Do all storm water inlets have adequate protection?
[x]			Does permanent vegetation provide adequate stabilization?
[x]			Are utility trenches stabilized properly?
[X			Are soil and mud kept off public roadways at site access points?
[X			Are all perimeter controls installed and maintained?

YES NO N/	A
	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?
	Are sediment filtering devices being used during dewatering activities. se 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 correctiv	e action measures are being taken to bring the site into compliance:
	for all corrective action measures:
Signature:	Date: 4/3/2009

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	e: 4/3/2009 Time: 1:00 pm Inspector: Brecks
Curi	ent V	Veath	er Condition: clear skies
Rea	son f	or Insp	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount)
STA	GE C	F CO	NSTRUCTION:
×] _{Sit}] _{Te}	e Clea	struction Initial Installation of BMPs Rough Grading Stabilization Finish Grading Abilization/Post Construction
INSI	PECT	ION C	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?
[X [X]			Have all soil stockpiles been stabilized with appropriate BMPs? Are all perimeter controls installed and maintained?
[X			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?
[x]			Do all storm water inlets have adequate protection?
[x]			Does permanent vegetation provide adequate stabilization?
[x]			Are utility trenches stabilized properly?
[X			Are soil and mud kept off public roadways at site access points?
[X			Are all perimeter controls installed and maintained?

YES NO N/	A
	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?
	Are sediment filtering devices being used during dewatering activities. se 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 correctiv	e action measures are being taken to bring the site into compliance:
	for all corrective action measures:
Signature:	Date: 4/3/2009

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	5/5/2009 Time: 9:00 am Inspector: Brecks
Curr	ent V	Veathe	er Condition: overcast
Rea	son f	or Insp	pection: ☐Regular Inspection ☑Post Rainfall (Rainfall Amount 71
			,
STA	GE C	F CO	NSTRUCTION:
×] _{Sit} _{Te}	e Clea mpora	Initial Installation of BMPs aring
INSF	PECT	ION C	HECKLIST:
YES	NO	N/A	
[X		[口	Construction entrance adequately maintained?
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?
[X		$[\square]$	Have all sediment control measures been properly utilized?
[X			Have all soil stockpiles been stabilized with appropriate BMPs?
[X]			Are all perimeter controls installed and maintained?
		$[\Box]$	Are finished slopes adequately stabilized?
			Are temporary stabilization practices adequately utilized?
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?
[X			Are drainage outlets adequately stabilized and maintained?
[x]			Do all storm water inlets have adequate protection?
			Does permanent vegetation provide adequate stabilization?
			Are utility trenches stabilized properly?
[X			Are soil and mud kept off public roadways at site access points?
[X			Are all perimeter controls installed and maintained?

YES NO N/A	
Have all temporary control devices that are no longer needed been Have all control repairs and sediment removal been performed? Are seeding, mulch and other stabilization methods adequately main Are measures being taken to control dust? Are utility trenches being properly backfilled, compacted and stabiliz Have all silt fences been repaired and/or replaced after utility work? Are seeding, mulch and other stabilization methods adequately main Are temporary stream crossings of non-erodible material installed whapplicable?	ntained? ed? ntained?
Are sediment filtering devices being used during dewatering activities Please describe dewatering activity and controls being used?	S.
Is there evidence of sediment leaving the site affecting downstream (public roadways, waters, wetlands streams, lakes)?	property
What corrective action measures are being taken to bring the site into compliance	e:
	$\overline{}$
Deadline date for all corrective action measures:	
Signature: Date: 5/5/2009	

Proj	ect N	ame:	Pedestrian and Bike Trail			
Insp	ectio	n Date	6/12/2009 Time: 1:00 pm Inspector: Brecks			
Curr	ent V	Veathe	er Condition: overcast			
Rea	son f	or Insp	pection: ☐Regular Inspection ☑Post Rainfall (Rainfall Amount 1.0			
			•			
STA	GE C	F CO	NSTRUCTION:			
-	□ Pre Construction □ Initial Installation of BMPs □ Site Clearing □ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction					
INSF	PECT	ION C	CHECKLIST:			
YES	NO	N/A				
[X		[口	Construction entrance adequately maintained?			
×		$[\square]$	Have all sediment controls been placed prior to site disturbance?			
[X]		$[\square]$	Have all sediment control measures been properly utilized?			
[X			Have all soil stockpiles been stabilized with appropriate BMPs?			
[X]			Are all perimeter controls installed and maintained?			
		$[\Box]$	Are finished slopes adequately stabilized?			
			Are temporary stabilization practices adequately utilized?			
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?			
[X			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?			
[X			Are soil and mud kept off public roadways at site access points?			
[X			Are all perimeter controls installed and maintained?			

YES NO N/A	
	ave all temporary control devices that are no longer needed been removed? ave all control repairs and sediment removal been performed? as seeding, mulch and other stabilization methods adequately maintained? a measures being taken to control dust? a utility trenches being properly backfilled, compacted and stabilized? Ave all silt fences been repaired and/or replaced after utility work? As seeding, mulch and other stabilization methods adequately maintained? As temporary stream crossings of non-erodible material installed where?
Please des	here evidence of sediment leaving the site affecting downstream property ablic roadways, waters, wetlands streams, lakes)?
What corrective action	on measures are being taken to bring the site into compliance:
Deadline date for al	Il corrective action measures:
Signature:	Date: 6/12/2009

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	6/19/2009 Time: 1:00 pm Inspector: Brecks
Curr	ent V	Veathe	er Condition: overcast
Rea	son f	or Insp	pection: ☐Regular Inspection ☑Post Rainfall (Rainfall Amount 1.0
			1
STA	GE C	F CO	NSTRUCTION:
×	l_Sit L_Te	e Clea mpora	Initial Installation of BMPs aring
INSF	PECT	ION C	HECKLIST:
YES	NO	N/A	
[X		[口	Construction entrance adequately maintained?
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?
[X		$[\square]$	Have all sediment control measures been properly utilized?
[X			Have all soil stockpiles been stabilized with appropriate BMPs?
[X			Are all perimeter controls installed and maintained?
			Are finished slopes adequately stabilized?
			Are temporary stabilization practices adequately utilized?
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?
			Are drainage outlets adequately stabilized and maintained?
[x]			Do all storm water inlets have adequate protection?
_ [x]			Does permanent vegetation provide adequate stabilization?
_ [🔀			Are utility trenches stabilized properly?
			Are soil and mud kept off public roadways at site access points?
[X			Are all perimeter controls installed and maintained?

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 able?
		[x Please	Are sediment filtering devices being used during dewatering activities. describe dewatering activity and controls being used?
ון 🗖	×		Is there evidence of sediment leaving the site affecting downstream property (public roadways, waters, wetlands streams, lakes)?
What c	orre	ctive a	action measures are being taken to bring the site into compliance:
			or all corrective action measures:
Signati	ure:		Date: 6/19/2009

Proj	ect N	ame:	Pedestrian and Bike Trail			
Insp	ectio	n Date	6/12/2009 Time: 1:00 pm Inspector: Brecks			
Curr	ent V	Veathe	er Condition: overcast			
Rea	son f	or Insp	pection: ☐Regular Inspection ☑Post Rainfall (Rainfall Amount 1.0			
			•			
STA	GE C	F CO	NSTRUCTION:			
-	□ Pre Construction □ Initial Installation of BMPs □ Site Clearing □ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction					
INSF	PECT	ION C	CHECKLIST:			
YES	NO	N/A				
[X		[口	Construction entrance adequately maintained?			
×		$[\square]$	Have all sediment controls been placed prior to site disturbance?			
[X]		$[\square]$	Have all sediment control measures been properly utilized?			
[X			Have all soil stockpiles been stabilized with appropriate BMPs?			
[X]			Are all perimeter controls installed and maintained?			
		$[\Box]$	Are finished slopes adequately stabilized?			
			Are temporary stabilization practices adequately utilized?			
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?			
[X			Are drainage outlets adequately stabilized and maintained?			
[x]			Do all storm water inlets have adequate protection?			
			Does permanent vegetation provide adequate stabilization?			
			Are utility trenches stabilized properly?			
[X			Are soil and mud kept off public roadways at site access points?			
[X			Are all perimeter controls installed and maintained?			

YES NO N/A	
	ave all temporary control devices that are no longer needed been removed? ave all control repairs and sediment removal been performed? as seeding, mulch and other stabilization methods adequately maintained? a measures being taken to control dust? a utility trenches being properly backfilled, compacted and stabilized? Ave all silt fences been repaired and/or replaced after utility work? As seeding, mulch and other stabilization methods adequately maintained? As temporary stream crossings of non-erodible material installed where?
Please des	here evidence of sediment leaving the site affecting downstream property ablic roadways, waters, wetlands streams, lakes)?
What corrective action	on measures are being taken to bring the site into compliance:
Deadline date for al	Il corrective action measures:
Signature:	Date: 6/12/2009

Proj	ect N	ame:	Pedestrian and Bike Trail
Insp	ectio	n Date	7/13/2009 Time: 9:00 am Inspector: Brecks
Curr	ent V	Veathe	er Condition: overcast
Rea	son f	or Insp	pection: ☑Regular Inspection ☐Post Rainfall (Rainfall Amount
			,
STA	GE C	F CO	NSTRUCTION:
X	l_Sit L_Te	e Clea mpora	Initial Installation of BMPs Aring
INSF	PECT	ION C	HECKLIST:
YES	NO	N/A	
[X		$[\Box]$	Construction entrance adequately maintained?
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?
[X]		$[\Box]$	Have all sediment control measures been properly utilized?
[X			Have all soil stockpiles been stabilized with appropriate BMPs?
[X			Are all perimeter controls installed and maintained?
			Are finished slopes adequately stabilized?
[X			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?
[x]			Do all storm water inlets have adequate protection?
_ [x]			Does permanent vegetation provide adequate stabilization?
_ [🔀			Are utility trenches stabilized properly?
			Are soil and mud kept off public roadways at site access points?
[X			Are all perimeter controls installed and maintained?

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 maintaine. 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?	d?
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 proper (public roadways, waters, wetlands streams, lakes)?	rty
What corrective action measures are being taken to bring the site into compliance:	
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	_[
	<u></u>
Deadline date for all corrective action measures:	
Signature: Date: 7/13/2009	

Proj	ect N	lame:	Pedestrian and Bike Trail		
Insp	ectio	n Date	e: 8/3/2009 Time: 11:00 am Inspector: Brecks		
Curi	ent V	Veath	er Condition: clear skies		
Rea	son f	or Insp	Dection: ⊠Regular Inspection ⊠Post Rainfall (Rainfall Amount 80		
STA	GE (OF CO	NSTRUCTION:		
	□ Pre Construction □ Initial Installation of BMPs □ Site Clearing □ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction				
INSF	PECT	ION C	CHECKLIST:		
YES	NO	N/A			
(ISI		· —			
			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?		
	Ц		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?		
[<u>×</u>]			Do all storm water inlets have adequate protection?		
	Πi		Does permanent vegetation provide adequate stabilization?		
			Are utility trenches stabilized properly?		
[<u> </u>			Are soil and mud kept off public roadways at site access points?		
- [X			Are all perimeter controls installed and maintained?		
200	100				

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 ble?
[[[x] Please	Are sediment filtering devices being used during dewatering activities. 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 co	orre	ctive a	ction measures are being taken to bring the site into compliance:
Deadlir	ne d	ate fo	r all corrective action measures:
Signatu	ıre:		Date: 8/3/2009

Proj	ect N	ame:	Pedestrian and Bike Trail		
Insp	Inspection Date: 8/9/2009 Time: 11:00 am Inspector: Brecks				
Curr	ent V	Veathe	er Condition: clear skies		
Rea	son f	or Insr	pection: ☐Regular Inspection ☑Post Rainfall (Rainfall Amount 1.35		
		o. 1110p	(Namiali Amount		
STA	GE C	F CO	NSTRUCTION:		
	□ Pre Construction □ Initial Installation of BMPs □ Site Clearing □ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction				
INSF	ECT	ION C	HECKLIST:		
YES	NO	N/A			
[X		[口	Construction entrance adequately maintained?		
×		$[\Box]$	Have all sediment controls been placed prior to site disturbance?		
[X]		$[\Box$	Have all sediment control measures been properly utilized?		
[X			Have all soil stockpiles been stabilized with appropriate BMPs?		
[X			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?		
$[oldsymbol{ol}}}}}}}}}}}}}}}$			Are drainage outlets adequately stabilized and maintained?		
			Do all storm water inlets have adequate protection?		
			Does permanent vegetation provide adequate stabilization?		
[x]			Are utility trenches stabilized properly?		
×			Are soil and mud kept off public roadways at site access points?		
[X			Are all perimeter controls installed and maintained?		

YES I	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 ble?
		Are sediment filtering devices being used during dewatering activities. 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 co	rrective a	action measures are being taken to bring the site into compliance:
		or all corrective action measures:
Signatu	ie	Date: 8/9/2009

Proj	ect N	ame:	Pedestrian and Bike Trail		
Insp	Inspection Date: 8/15/2009 Time: 1:00 pm Inspector: Brecks				
Curr	ent V	Veathe	er Condition: overcast		
Rea	son f	or Insp	pection: ☐Regular Inspection ☑Post Rainfall (Rainfall Amount 1.32		
			,		
STA	GE C	F CO	NSTRUCTION:		
-	□ Pre Construction □ Initial Installation of BMPs □ Site Clearing □ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction				
INSF	PECT	ION C	HECKLIST:		
YES	NO	N/A			
[X		[口	Construction entrance adequately maintained?		
×		$[\square]$	Have all sediment controls been placed prior to site disturbance?		
[X]		$[\square]$	Have all sediment control measures been properly utilized?		
[X			Have all soil stockpiles been stabilized with appropriate BMPs?		
[X]			Are all perimeter controls installed and maintained?		
		$[\Box]$	Are finished slopes adequately stabilized?		
			Are temporary stabilization practices adequately utilized?		
[X			Have all disturbed areas been temporarily or permanently stabilized within 14 days?		
[X			Are drainage outlets adequately stabilized and maintained?		
[x]			Do all storm water inlets have adequate protection?		
			Does permanent vegetation provide adequate stabilization?		
			Are utility trenches stabilized properly?		
[X			Are soil and mud kept off public roadways at site access points?		
[X			Are all perimeter controls installed and maintained?		

YES NO N/A	
Have all temporary control devices that are no longer needed been less than the longer needed less than the longer n	aintained? lized? :? aintained?
Are sediment filtering devices being used during dewatering activity and controls being used?	ies.
Is there evidence of sediment leaving the site affecting downstream (public roadways, waters, wetlands streams, lakes)?	n property
What corrective action measures are being taken to bring the site into complian	ce:
Deadline date for all corrective action measures:	
Signature: Date: 8/15/2009	

Proj	ect N	ame:	Pedestrian and Bike Trail			
Insp	Inspection Date: 9/2/2009 Time: 1:00 pm Inspector: Brecks					
Curi	ent V	Veath	er Condition: clear skies			
Rea	Reason for Inspection: Regular Inspection Post Rainfall (Rainfall Amount					
STA	GE C	OF CO	NSTRUCTION:			
X] Sit] Te	e Clea	struction Initial Installation of BMPs Rough Grading Stabilization Finish Grading Stabilization/Post Construction			
INSI	PECT	ION C	CHECKLIST:			
YES	NO	N/A				
	0000000		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?			
[X] [X]			Are soil and mud kept off public roadways at site access points? Are all perimeter controls installed and maintained?			

YES NO N/	4
	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?
[□ [□ [⊠ Plea	Are sediment filtering devices being used during dewatering activities. se 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 correctiv	e action measures are being taken to bring the site into compliance:
Deadline date	for all corrective action measures:
Signature:	Date: 9/2/2009

Proj	ect N	ame:	Pedestrian and Bike Trail		
Insp	ectio	n Date	e: 10/2/2009 Time: 1:00 pm Inspector: Brecks		
Curr	ent V	Veath	er Condition: clear skies		
Rea	Reason for Inspection: Regular Inspection Post Rainfall (Rainfall Amount				
STA	GE C	OF CO	INSTRUCTION:		
×	□ Pre Construction □ Initial Installation of BMPs □ Site Clearing □ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction				
INSF	PECT	ION C	CHECKLIST:		
YES	NO	N/A			
[X			Construction entering adamental was in the 19		
			Construction entrance adequately maintained?		
100		200 100	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?		
[X	Ш		Have all disturbed areas been temporarily or permanently stabilized within 14 days?		
[x]			Are drainage outlets adequately stabilized and maintained?		
			Do all storm water inlets have adequate protection?		
			Does permanent vegetation provide adequate stabilization?		
[<u>×</u>]			Are utility trenches stabilized properly?		
_ [x]			Are soil and mud kept off public roadways at site access points?		
[X			Are all perimeter controls installed and maintained?		

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 able?
[[[X Pleas	Are sediment filtering devices being used during dewatering activities. e 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:
	or all corrective action measures:
Signature:	Date: 10/2/2009

Proj	ect N	ame:	Pedestrian and Bike Trail		
Insp	Inspection Date: 11/2/2009 Time: 5:00 pm Inspector: Brecks				
Curr	ent V	Veathe	er Condition: overcast		
Rea	son f	or Insp	pection: ⊠Regular Inspection		
STA	GE C	F CO	NSTRUCTION:		
×	□ Pre Construction □ Initial Installation of BMPs □ Site Clearing □ Rough Grading □ Temporary Stabilization □ Finish Grading □ Final Stabilization/Post Construction				
INSF	PECT	ION C	HECKLIST:		
YES	NO	N/A			
[X			Construction entrance adequately maintained?		
[X			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?		
[X]			Are finished slopes adequately stabilized?		
			Are temporary stabilization practices adequately utilized?		
[X			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?		
[X			Are soil and mud kept off public roadways at site access points?		
[X			Are all perimeter controls installed and maintained?		

YES NO N/A	
	lave all temporary control devices that are no longer needed been removed? lave all control repairs and sediment removal been performed? re seeding, mulch and other stabilization methods adequately maintained? re measures being taken to control dust? re utility trenches being properly backfilled, compacted and stabilized? ave all silt fences been repaired and/or replaced after utility work? re seeding, mulch and other stabilization methods adequately maintained? re temporary stream crossings of non-erodible material installed where
[Ard Ar	re sediment filtering devices being used during dewatering activities. scribe dewatering activity and controls being used?
-	
	there evidence of sediment leaving the site affecting downstream property ublic roadways, waters, wetlands streams, lakes)?
What corrective action	ion measures are being taken to bring the site into compliance:
Deadline date for a	all corrective action measures:
Signature:	Date: 11/2/2009