

**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?

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- Is there evidence of sediment leaving the site affecting downstream property (public roadways, waters, wetlands streams, lakes)?

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**What corrective action measures are being taken to bring the site into compliance:**

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

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