

Date: _____
 Project: _____
 Inspected by: _____

Type of Inspection: Scheduled Weekly Rain Event

Weather at Time of Inspection: _____

CONSTRUCTION SITE INSPECTION AND MAINTENANCE LOG

(To be completed by Property Owner or Agent)

Yes	No	N/A	
			1. Is the site information posted at the entrance?
			2. Are all necessary permits attained and special provisions being implemented?
			3. Is a construction entrance installed and functioning properly?
			4. Are construction staging & parking areas restricted to areas designated on the plans?
			5. Are public and private streets clean of sediment, debris and mud?
			6. Are appropriate practices installed where storm water leaves the site?
			7. Are all discharge points (outfalls) free of erosion or sediment transport?
			8. Has all silt fence been installed properly and being maintained? <i>(entrenched - upright - fabric not torn - terminated to higher ground - properly joined at ends)</i>
			9. Are sediment basins & traps installed according to plan & pipe or rock spillways functional?
			10. Are other sediment control barriers in place and functioning properly?
			11. Is the earthwork for erosion control practices properly graded, seeded and/or mulched?
			12. Are diversion swales and/or waterbars installed to plan & protected?
			13. Do perimeter practices have adequate capacity & do they need to be cleaned out?
			14. Is inlet protection installed properly on all functioning inlets & being maintained?
			15. Is catch basin insert protection installed where required & being maintained?
			16. Have swales and ditches been stabilized or protected?
			17. Are storm water outlets adequately stabilized?
			18. Has temporary stabilization of disturbed ground been addressed? <i>(dormant for 15 days?)</i>
			19. Is permanent stabilization of disturbed ground progressing on all completed areas?
			20. Has hard or soft armoring been installed where natural vegetation will erode?
			21. Do water pumping operations have a protected outlet and discharge clear water?
			22. Are all dewatering structures functioning properly?
			23. Is a designated equipment washout area established, clearly marked and being utilized?
			24. Is solid waste properly contained & a stable access provided to the storage & pickup area?
			25. Are fuel tanks and other hazardous materials safely stored and protected?
			26. Is spill response equipment on-site and easily accessible?
			27. Are temporary soil stockpiles in approved areas & properly protected?

If you answered "no" to any of the above questions, describe any corrective action which must be taken to remedy the problem and when the corrective actions are completed.

Corrective Action Log

Date	Location	Correction Needed	Date Completed	Initials	Notes

I certify under penalty of law that this document was completed to the best of my knowledge and belief on the date listed below per my signature. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Inspector:

Date:

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