

INSPECTION REPORT

Sheet ___ of ___

Project Name: _____ File No. _____

Inspection Date: _____ Time: _____ Inspected by: _____

STAGE OF CONSTRUCTION

___ Pre-Construction Conference ___ Rough Grading ___ Finish Grading
___ Clearing and Grubbing ___ Building Construction ___ Final Stabilization

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INSPECTION CHECKLIST

Yes No NA

- | | | | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all denuded areas requiring temporary or permanent stabilization been stabilized?
Seeded? yes/no Mulched? yes/no Graveled? yes/no |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are soil stock piles adequately stabilized with seeding and/or sediment trapping measures? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Does permanent vegetation provide adequate stabilization? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have sediment trapping facilities been constructed as a first step in LDA? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | For perimeter sediment trapping measures, are earthen structures stabilized? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are sediment basins installed where needed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are finished cut and fill slopes adequately stabilized? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are on-site channels and outlets adequately stabilized? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do all operational storm sewer inlets have adequate inlet protection? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is in-stream construction conducted using measures to minimize channel damage? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are temporary stream crossings of non-erodible material installed where applicable? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is necessary restabilization of in-stream construction complete? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are utility trenches stabilized properly? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are soil and mud kept off public roadways at intersections with site access roads? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all temporary control structures that are no longer needed been removed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all control structure repairs and sediment removal been performed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are properties and waterways downstream from development adequately protected from Erosion and sediment deposition due to increases in peak stormwater runoff? |

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Comments: _____

Verbal/Written notification given to: _____

Report by: _____ Date: _____