

**STORMWATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

INSPECTOR: _____ DATE: _____

DAYS SINCE LAST RAINFALL: _____ AMOUNT OF LAST RAINFALL _____

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (YES/NO)	STAB. WITH	CONDITION

STABILIZATION REQUIRED:

SILT FENCE

IS THE BOTTOM OF THE FABRIC STILL BURIED? _____
 IS THE FABRIC TORN OR SAGGING? _____
 ARE THE POSTS TIPPED OVER? _____
 HOW DEEP IS THE SEDIMENT? _____
 MAINTENANCE REQUIRED FOR SILT FENCE: _____

SEDIMENT BASIN

DEPTH OF SEDIMENT IN BASIN? _____
 CONDITION OF BASIN SIDE SLOPES? _____
 ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT? _____
 CONDITION OF OUTFALL FROM SEDIMENT BASIN? _____
 MAINTENANCE REQUIRED FOR SEDIMENT BASIN: _____

CONSTRUCTION EXIT

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? _____
 IS THE GRAVEL CLEAN OR FILLED WITH SEDIMENT? _____
 DOES ALL TRAFFIC USE THE STABILIZED EXIT TO LEAVE THE JOB SITE? _____
 IS THE CULVERT BENEATH THE EXIT WORKING? _____
 MAINTENANCE REQUIRED FOR CONSTRUCTION EXIT:
 CHANGES TO BE PERFORMED BY: _____ ON OR BEFORE: _____

CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN:

REASONS FOR CHANGES:

"I certify under penalty of law that this document was prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature

Date

For additional information, please use a separate page.