

**STORMWATER MANAGEMENT/EROSION CONTROL INSPECTION LOG**

SITE INFORMATION							
<b>Applicant / Project Name</b>							
<b>Street Address</b>							
INSPECTION RESULTS							
<b>Inspector Name:</b>	DB	JS	MB	RC	<input checked="" type="radio"/>	<b>Date:</b>	
<b>Current phase of project:</b> Mass Grading							
<b>Type of Inspection:</b>	Required:	<input type="checkbox"/> Random	<input checked="" type="checkbox"/>	<input type="checkbox"/> Post-Storm – Approx. Rainfall:	<input type="checkbox"/>	no	<input type="checkbox"/>
<b>Do you suspect illegal discharges?</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/>				
<b>Are the following BMP's installed and maintained?</b>	Y / N	<b>Corrective Action Required/Location on Site</b>			<b>Due Date</b>		
Construction entrance stabilized.							
Aggregate curb ramps installed. (Dirt curb ramps not permitted.)							
Perimeter silt fence installed and maintained.							
Stockpiles silt fence installed and maintained.							
All nearby inlets protected and maintained.							
Dewatering (pumping) into stormwater system.							
Street clean and free of sediment.							
Temporary or permanent cover established, as required.							
<b>Notes:</b>							