

# Appendix E

INSPECTION AND MAINTENANCE REPORT FORM

TO BE COMPLETED EVERY 7 DAYS

INSPECTOR: \_\_\_\_\_ DATE: \_\_\_\_\_

INSPECTOR'S QUALIFICATIONS:

\_\_\_\_\_

\_\_\_\_\_

DAYS SINCE LAST RAINFALL: \_\_\_\_\_ AMOUNT OF LAST RAINFALL \_\_\_\_ INCHES

STABILIZATION MEASURES

AREA

\_\_\_\_\_

\_\_\_\_\_

DATE SINCE LAST DISTURBED \_\_\_\_\_

DATE OF NEXT DISTURBANCE \_\_\_\_\_

STABILIZED? (YES/NO) \_\_\_\_\_

STABILIZED WITH

\_\_\_\_\_

\_\_\_\_\_

CONDITION

\_\_\_\_\_

\_\_\_\_\_

STABILIZATION REQUIRED:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TO BE PERFORMED BY: \_\_\_\_\_ ON OR BEFORE: \_\_\_\_\_

INSPECTION AND MAINTENANCE REPORT FORM

SEDIMENT BASIN

DEPTH OF SEDIMENT IN BASIN \_\_\_\_\_

CONDITION OF BASIN SIDE SLOPES

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MAINTENANCE REQUIRED FOR SEDIMENT BASIN:

\_\_\_\_\_  
\_\_\_\_\_

TO BE PREFORMED BY: \_\_\_\_\_ ON OR BEFORE \_\_\_\_\_

OTHER CONTROLS

STABILIZED CONSTRUCTION ENTRANCE

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD? \_\_\_\_\_

IS GRAVEL CLEAN OR IS IT FILLED WITH SEDIMENT? \_\_\_\_\_

DOES ALL TRAFFIC USE THE STABILIZED ENTRANCE TO LEAVE SITE? \_\_\_\_\_

MAINTENANCE REQUIRED FOR STABILIZED CONSTRUCTION ENTRANCE:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO BE PREFORMED BY: \_\_\_\_\_ ON OR BEFORE \_\_\_\_\_

INSPECTION AND MAINTENANCE REPORT FORM

CHANGES REQUIRED TO THE POLLUTION PREVENTION PLAN:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REASONS FOR CHANGES:

\_\_\_\_\_  
\_\_\_\_\_

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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, those persons directly responsible for gathering the information, 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: \_\_\_\_\_

### CONTRACTOR'S CERTIFICATION

I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

Name:

Title:

Responsible for:

Company Name:

Address:

Phone: