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:
______________________________________________________________________________________
______________________________________________________________________________________
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: