

<b>Project Name:</b>	<b>Date:</b>	<b>Time Since Last Storm:</b>
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<b>Inspector:</b>	<b>On-Site Coordinator:</b> <small>(signature required)</small>
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Measure Inspected	Y	N	STA/Off	Corrective Action (CA) Required	Date CA Occurred
<b>Boundary Limits</b>					
Site boundary markers are up and visible					
Disturbance is only occurring within marked boundaries					
<b>Disturbance Area Limit</b>					
Only acreage listed on <i>Authorization to Discharge</i> is disturbed at one time					
<b>Stabilized Construction Entrance/Exit</b>					
Off site tracking of sediment prevented					
<b>Sediment Barriers</b>					
Measure has been installed properly and is functioning as designed					
Accumulated sediment < ½ height of measure					
<b>Diversions</b>					
Upland stormwater is diverted around the work area					
<b>Channelized Runoff</b>					
Check structures are in place, extend the width of the channel, and have capacity to retain sediment in the next storm event					
Channels are stable with no erosion					
<b>Exposed Soils Stabilization</b>					
Seed and mulch, and/or matting placed in accordance w/ permit requirements and/or Specifications					
Soil is seeded and mulched or covered in erosion matting within 48 hours of final grade					
<b>Winter Stabilization</b>					
After Sept. 15 all disturbed areas are seeded & mulched to 3" deep or covered w/ matting					
For ongoing construction, exposed soil is mulched prior to forecasted events					
<b>Dewatering Treatment</b>					
Measure is preventing a discharge of turbid water from leaving the site					
Accumulated sediment is removed to allow sufficient treatment					

\* Additional Measures and Discharges shall be reported on the back side of this form.

