

Project Name:	Date:	Time Since Last Storm:
Inspector:	On-Site Coordinator: <small>(signature required)</small>	

Measure Inspected	Y	N	STA/Off	Corrective Action (CA) Required	Date CA Occurred
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Boundary Limits

Site boundary markers are up and visible					
Disturbance is only occurring within marked boundaries					

Disturbance Area Limit

Only acreage listed on <i>Authorization to Discharge</i> is disturbed at one time					
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Stabilized Construction Entrance/Exit

Off site tracking of sediment prevented					
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Sediment Barriers

Measure has been installed properly and is functioning as designed					
Accumulated sediment < 1/2 height of measure					

Diversions

Upland stormwater is diverted around the work area					
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Channelized Runoff

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					

Exposed Soils Stabilization

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					

Winter Stabilization

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					

Dewatering Treatment

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.

