

Project Name:			Date:		Time Since Last Storm:	
Inspector:			On-Site Coordinator:			
Measure Inspected	Y	N	STA/Off	Corrective Action Taken (CAT)	Date CAT	
Boundary Limits						
Site boundary markers are up and visible						
Disturbance is only occurring within marked boundaries						
Limit Disturbance Area						
Only acreage listed on <i>Authorization to Discharge</i> is disturbed at one time						
Stabilize Construction Entrance/Exit						
Off site tracking of sediment prevented						
Sediment Barriers						
Silt fence trenched into ground						
Accumulated sediment < 1/2 height of measure						
Diversion						
All upland stormwater is diverted around the work area						
Check Dams						
Check dams are in place and stretch the width of the channel						
Channels are stable with no erosion						
Stabilize Exposed Soils						
Seed and mulch, and/or matting placed in accordance w/ permit requirements						
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 Activities						
Accumulated sediment is removed to allow sufficient treatment						

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

