

Sediment and Stormwater Certified Construction Reviewer Inspection Report

Date: _____ Time Arrived: _____

Time Left: _____

Project / Site Name: _____

NOI # _____ Plan Expiration Date _____

Owner/Developer: _____

New Owner? ___Y ___N (if yes, contact approval agency)

Location: _____

Weather Conditions: _____

Site Status (Active / Inactive / Completed): _____

Date of Last Inspection: _____

[N/A] Not Applicable

[S] Satisfactory

[U] Unsatisfactory (include written comments)

- | | | |
|-------------------------------------|-------|--|
| 1. Stabilized Construction Entrance | _____ | |
| 2. Earth Berms/Dikes/Swales | _____ | |
| 3. Inlet Protection | _____ | |
| 4. Vegetative Stabilization | _____ | |
| 5. Stormwater Management Facilities | _____ | (Attach completed pond construction checklist) |
| 6. Silt Fence | _____ | |
| 7. Sediment Traps/Basins | _____ | |
| 8. Outlet Protection | _____ | |
| 9. Stone Check Dams | _____ | |
| 10. Pollution Prevention | _____ | |

Written Comments:
