

GOLDIE & ASSOCIATES
STORMWATER INSPECTION REPORT

INSPECTION DATE: _____

CERTIFIED INSPECTOR NAME: _____

PROJECT DATA

Project Name: _____ Project ID: _____ Permit # _____

Contractor Name: _____

On-site Responsible Person (if applicable): _____

Notice of Construction Filed Yes No _____ (date)

Pre-construction Inspection Yes No _____ (date)

Pre-construction Conference Yes No _____ (date)

PROJECT INITIATION

Yes No Are perimeter controls installed?

Yes No Are perimeter BMP's installed correctly?

Yes No NA Detention/sediment basin installed as the first land disturbing activity if applicable?

EROSION PREVENTION

Yes No Is construction following the phasing and sequencing plan?

Yes No Are Erosion Prevention measures located in the proper places?

Yes No Are Erosion Prevention measures installed correctly?

Yes No Are Erosion Prevention measures protecting disturbed areas?

If Erosion Prevention measures are protecting disturbed areas, what are the types of protection:

Surface Roughening

Outlet Protection

Sodding

Riprap or Aggregate

Topsoiling

Bench Terracing

Seeding

Hydro-seeding

Ground Cover Plants

Mulching

Clearwater Diversion

Stream Bank Stabilization

Temporary Stabilization

Berms

RECPs (Rolled Erosion Control Products)

Polyacrylamide (PAM)

Other _____

Yes No NA Are drainage conveyances stabilized with vegetation and/or a channel lining if applicable?

Yes No NA Are previously stabilized areas being maintained if applicable?

Yes No NA Has activity on the site been temporarily ceased for 21 days or more?

Yes No NA If activity has ceased for 21 days or more, have temporary stabilization measures been installed within 14 days?

Yes No Photo Documentation

SEDIMENT CONTROL

Yes No NA Are Sediment Control practices located properly?

Yes No NA Are Sediment Control practices installed properly?

Yes No NA Are all soil stockpiles adequately contained?

Yes No NA Are Sediment Control measures protecting off site areas?

If Sediment Control measures are protecting off site areas, what are the types of protection:

Sediment Pond

Sediment Trap

Silt Fence

Ditch Check

Inlet Protection

Vegetated Filter Strips

Polyacrylamide Flocculates

Sediment Berms/Dikes

Other _____

Yes No Photo Documentation

Yes No Are any additional Erosion Prevention or Sediment Control practices required?

Yes No Are any corrective actions required to on-site or perimeter practices? If yes, fully describe in NOTES section below

