

Sediment Traps								
Temp Sediment Basins								
Stormwater Outfalls								
Dewater/Wash Water/Non-storm discharges properly controlled?								
Street Sweeping								
Concrete Washout								
Filter Strip (>25-50 Ft)								
Natural Resource Protection (Stream, Wetland, Trees, etc.)								
Debris/Pollution/Spill Control								
Trash/Const. Debris/Solid Waste Contained								
Spill/Leak Prevention including Fueling								
Portable Toilets								
Vegetation/Site Stabilization								
Erosion Control/Surface Protection								
Stock Piles Stabilized & Protected								
Slope Stabilization								
Temp Vegetation Est.								
Permanent Vegetation Est.								

Signed By: _____
 (Inspector Name/Title)

Date: _____

Signed By: _____
 (Site Superintendent)

Date: _____