

# STORMWATER POLLUTION PREVENTION PLAN

## INSPECTION AND MAINTENANCE REPORT FORM

(Required for all projects one (1) acre or larger)

PROJECT: \_\_\_\_\_

This form is to be completed every seven (7) days and within twenty-four (24) hours of a rainfall event of 0.50 inches or greater. Copies of these forms shall be retained for a period of at least three (3) years.

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor's Representative: \_\_\_\_\_

Owner's Representative: \_\_\_\_\_

Emergency Phone Number: \_\_\_\_\_

Days since last rainfall: \_\_\_\_\_ Amount this period: \_\_\_\_\_

### SEDIMENTATION AND EROSION CONTROLS

Temporary Stabilization Controls: \_\_\_\_\_

\_\_\_\_\_

Permanent Stabilization Controls: \_\_\_\_\_

\_\_\_\_\_

Inlet Protection: \_\_\_\_\_

\_\_\_\_\_

Outfall Protection: \_\_\_\_\_

\_\_\_\_\_

Silt Fences: \_\_\_\_\_

\_\_\_\_\_

Other: \_\_\_\_\_

\_\_\_\_\_

Corrective Measures Taken Since Last Report: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_