



<b>Date</b>	
<b>Job Piece</b>	
<b>Project Number</b>	
<b>Contract ID</b>	
<b>Location Description</b>	
<b>RE and/or ODOT Contact</b>	
<b>Type of Inspection</b>	



<b>EROSION MINIMIZATION</b>	
BMPs are in place to minimize erosion?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Areas of work are delineated and steep slope disturbance is minimized?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
Soils are stabilized where work has stopped for 14 days?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Conveyance channels are in place to route water around unstabilized areas?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
Pipe Outlets have energy dissipation if connected to surface water?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
BMPs discharge to vegetated areas?	<input type="checkbox"/> YES <input type="checkbox"/> NO

Notes:

<b>SEDIMENT DISCHARGE MINIMIZATION</b>	
Effective sediment control practices used?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Dust prevention practices used?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Erosion and sediment controls in place prior to soil disturbing activities?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
Perimeter control BMPs used on downgradient perimeters and upgradient of bufferzones?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Sediment control devices reinstalled if they've been adjusted for short-term work?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
All storm drain inlets are protected?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
Soil stockpiles have sediment controls and are not in conveyances or natural bufferzones?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
Effective vehicle tracking BMPs used?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
50 ft (100 ft in sensitive water) buffer preserved or redundant controls in place if site is within 50 ft of or drains to surface water?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

Notes:

The items in this inspection form align with the commitments of the OKR10. The most recent iteration of this permit, along with supporting documents can be found through the QR code at the top.

<b>BMP MAINTENANCE</b>	
Are all perimeter control BMPs maintained, functioning, and properly installed?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Sediment in sediment control BMPs is at less than ½ the device height?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Surface waters and discharge points are free of erosion and sediment?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Paved surfaces on or adjacent to site are free of tracked sediment?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

Notes:

<b>SOLID AND HAZARDOUS WASTE</b>	
Building products and chemicals (pesticides, herbicides, fertilizer, etc.) are covered?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
Solid and hazardous waste is stored and disposed of properly?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
Portable toilets are positioned properly?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
Vehicle fueling in a contained area?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
All material handling and storage areas reasonably clean and free of spills, leaks, and other harmful materials?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Dumpsters have a lid or cover for use during rain events or inactivity?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
Site is free of floatables and litter?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Concrete and other washout wastes are contained and washouts are properly identified?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Vehicle and equipment washing wastes not in contact with ground and no engine degreasing occurs on site?	<input type="checkbox"/> YES <input type="checkbox"/> NO

Notes:

<b>DOCUMENTATION AND SWPPP</b>	
Notice is posted with permit number, contact information, project description and SWPPP location?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Was the SWPPP inspected on this visit?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Is the SWPPP up to date and implemented?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Does the SWPPP contain the following:	
Employee training	<input type="checkbox"/> YES <input type="checkbox"/> NO
Inspection documentation every 7 days or within 24 hours of half in rain	<input type="checkbox"/> YES <input type="checkbox"/> NO
Changes to site are noted and Erosion Control plan sheets included	<input type="checkbox"/> YES <input type="checkbox"/> NO
Site conditions are documented accurately	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>STABILIZATION</b>	
Is this site ready for final stabilization?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If so, when is project expected to have final stabilization complete?	/ /

Notes:

<b>ADDITIONAL INFORMATION</b>	
Temporary sediment basin used if 10 or more acres disturbed?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
Dewatering activities present on site?	<input type="checkbox"/> YES <input type="checkbox"/> NO

Notes:

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Inspected by: \_\_\_\_\_

Inspector Signature: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Reviewer Signature: \_\_\_\_\_

Reviewer Comments:

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