

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 _____

Written Comments:

Action to be taken:

Continue Routine Inspections _____

Correct Noted Deficiencies _____ Completion Date _____

Submit Plan Modifications _____ Completion Date _____

Other _____

Submitted by: _____ CCR # _____
CCR Signature

Supervising Engineer: _____
P.E. Signature