SITE-SPECIFIC BEST MANAGEMENT PRACTICE PLAN INSPECTION AND MAINTENANCE REPORT FORM

(TO BE COMPLETED EVERY 7 DAYS AND/OR WITHIN 24 HOURS OF A RAINFALL EVENT OF 0.5 INCHES OR MORE)

Project Title:	· · · · · · · · · · · · · · · · · · ·			NGPC	No.:
Project No.:					
Contractor:					
Prepared By, Title:				Date:	
EROSION CONTROL -	SLOPES/EXPO	SED AREA	<u>s</u>		
Location	Date Disturbed	Erosion Control Measure established	Type of Erosion Control used	Acceptable (yes/no)	Comments
Notes/Actions:					***************************************

To be performed by:			on (or before:	

SEDIMENT CONTROL

Location	Type of Control (Silt fence, inlet protection,etc.)	Acceptable? (Yes/No)	*Rate Effectiveness of Control	Comments
(* Effectiveness Rating: Excellent, Very Go	od, Good, Fair, Poor)			
Notes/Actions:				
			······································	
To be performed by:			on or before:	

STABILIZED CONSTRUCTION ENTRANCE

	Type of Stabilizat	ion Acce	ptable? *Effectives/No) of method	eness d used	Comments
Effectiveness Rating: Excel	llent, Very Good, Good, Fair, P	001)			
	nent, very Good, Good, Fail, F	001)			
tes/Actions:					
ре репогтеа ру:			on or b	elore	
DUCTURAL CONTR	OLS (SEDIMENT BAS	INS)			
FRUCTURAL CONTRO neck for Condition of Basin and	OLS (SEDIMENT BAS i Condition of outfall)	INS)			
neck for Condition of Basin and	Condition of outfall) Type of Sediment A	cceptable?	*Effectiveness of		Comments
RUCTURAL CONTROP eck for Condition of Basin and Location	i Condition of outfall)		*Effectiveness of Sediment Basin		Comments
neck for Condition of Basin and	Condition of outfall) Type of Sediment A	cceptable?	*Effectiveness of Sediment Basin		Comments
neck for Condition of Basin and	Condition of outfall) Type of Sediment A	cceptable?	*Effectiveness of Sediment Basin		Comments
neck for Condition of Basin and	Condition of outfall) Type of Sediment A	cceptable?	*Effectiveness of Sediment Basin		Comments
neck for Condition of Basin and	Condition of outfall) Type of Sediment A	cceptable?	*Effectiveness of Sediment Basin		Comments
neck for Condition of Basin and	Condition of outfall) Type of Sediment A	cceptable?	*Effectiveness of Sediment Basin		Comments
Location	Condition of outfall) Type of Sediment A	cceptable? (Yes/No)	*Effectiveness of Sediment Basin		Comments
Location Location Effectiveness Rating: Excelle	Type of Sediment A Basin	cceptable? (Yes/No)	*Effectiveness of Sediment Basin		Comments
Location Effectiveness Rating: Excelle	Type of Sediment A Basin	cceptable? (Yes/No)	*Effectiveness of Sediment Basin		Comments
Location	Type of Sediment A Basin	cceptable? (Yes/No)	*Effectiveness of Sediment Basin		Comments
Location Effectiveness Rating: Excelle	Type of Sediment A Basin	cceptable? (Yes/No)	*Effectiveness of Sediment Basin		Comments
Location Location Effectiveness Rating: Excelle	Type of Sediment A Basin	cceptable? (Yes/No)	*Effectiveness of Sediment Basin		Comments

OTHER CONSTRUCTION ACTIVITIES

Activity	Adequate BMPs? (Yes/No)	Comments
Sawcutting		
Dust Control		
Material Storage		
Dewatering		

CONTRACTOR ACTIVITIES

Activity	Adequate BMPs? (Yes/No)	Comments
Concrete Washout/Waste		
Vehicle/Equipment Fueling		
Vehicle/Equipment Cleaning		
Vehicle/Equipment Maintenance		
Material Storage		
Spill Prevention/Control		