SITE INSPECTION REPORT

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

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

INSPECTION: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

TYPE OF INSPECTION: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- | --- |
|  | YES | NO | Describe Corrections Made |
| 1. Erosion control in place |  |  |  |
| 2. Sediment traps in place |  |  |  |
| 3. Sediment controls at perimeter |  |  |  |
| 4. Sediment control at inlets |  |  |  |
| 5. Stable rock entrances in place |  |  |  |
| 6. Roads clean of mud |  |  |  |
| 7. Exposed slopes protected |  |  |  |
| 8. Stockpiles stabilized |  |  |  |
| 9. Dust control in place |  |  |  |
| 10. Concrete washout area established |  |  |  |
| Changes required |  |  |  |

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Signed