

**STORMWATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM**

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

INSPECTOR: _____ **QUALIFICATION:** _____

DAYS SINCE LAST RAINFALL: _____ **AMOUNT:** _____

SEDIMENT AND EROSION CONTROLS:

Temporary Stabilization: _____

Permanent Stabilization: _____

Note: May be impractical for this construction project. If so, use N/A for response:

Inlet Protection: _____

Outlet Protection: _____

Silt Fences: _____

Stabilized Construction Entrances: _____

Maintenance Required for Sediment and Erosion Controls: _____

To be performed by: _____ On or before: _____

MATERIALS MANAGEMENT PRACTICES:

Evidence of Spills: _____

Maintenance Required for Materials Management Areas: _____

To be performed by: _____ On or before: _____

CHANGES REQUIRED TO THE POLLUTION PREVENTION PLAN: _____

REASONS FOR CHANGE: _____

I certify that this facility is in compliance or not in compliance (circle one) with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Small Construction Activities.

Signed: _____ Date: _____