

Overall Site Issues: (be specific, reference Corrected Action Log as applicable)

	BMP/activity	Implemented ?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Are natural resource areas protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Are perimeter controls adequately installed and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Are stormwater discharge points clean and clear? Sample?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Are catch basin inlets protected – silt sack installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Is the construction entrance/exits clean and clear?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Comments:

Non-Compliance:

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Inspection Log Preparation Certification

“I certify under penalty of law, that I have been trained and have reviewed this **OSRD Ashby MA SWPPP** document and all attachments, including appendices. I understand and acknowledge personal responsibility to implement, monitor, observe and maintain the project specific intended purpose of this SWPPP document and its supplemental information, including approved plans and permits. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing SWPPP violations.”

Name: _____

Date: _____

Title: _____

Signature: _____