

**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/EXPOSED AREAS**

Location	Date Disturbed	Erosion Control Measure established	Type of Erosion Control used	Acceptable (yes/no)	Comments

Notes/Actions:

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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 Good, Good, Fair, Poor)

Notes/Actions:

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To be performed by: \_\_\_\_\_ on or before: \_\_\_\_\_

### **STABILIZED CONSTRUCTION ENTRANCE**

Location	Type of Stabilization	Acceptable? (Yes/No)	*Effectiveness of method used	Comments

(\* Effectiveness Rating:    Excellent, Very Good, Good, Fair, Poor)

Notes/Actions:

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To be performed by: \_\_\_\_\_ on or before: \_\_\_\_\_

### **STRUCTURAL CONTROLS (SEDIMENT BASINS)**

(Check for Condition of Basin and Condition of outfall)

Location	Type of Sediment Basin	Acceptable? (Yes/No)	*Effectiveness of Sediment Basin	Comments

(\* Effectiveness Rating:    Excellent, Very Good, Good, Fair, Poor)

Notes/Actions:

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To be performed by: \_\_\_\_\_ on or before: \_\_\_\_\_

**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		