

6	Outlet Protection	<input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>Pipe and other drainage outfalls have protection installed, such as a riprap apron, to prevent scouring conditions. The riprap is to be installed level with the surrounding soil and with the middle lower than the edges. Sediment deposited at the bottom of the slope due to erosion must be removed and the disturbed area stabilized.</p> <p>Notes:</p>
7	Retention Basin	<input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>Used for sediment control and stormwater infiltration during and/ or after construction. Install and maintain in accordance with SWPPP. Basin floor should be free from accumulated sediment and banks should be fully stabilized to prevent erosion.</p> <p>Notes:</p>
8	Soil Stockpile	<input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>Excavated material stored on-site must be located away from stormwater inlets, surrounded by silt fence, and vegetated if inactive for more than 7 days. Off-site stockpiles should be noted in the SWPPP if not stored at another permitted site.</p> <p>Notes:</p>
9	Stabilization Phasing	<input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>Permanent or temporary vegetative seeding installed and maintained in designated areas according to SWPPP. Any disturbed area that is inactive for more than 7 days requires stabilization. Permanent stabilization must achieve a uniform and dense 70% coverage over the entire disturbed area with no large bare areas or signs of erosion.</p> <p>Notes:</p>
10	Has there been a pollutant discharge (e.g. sediment) since the last inspection?	<input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Notes:
11		<input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Notes:

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name: _____ **Signature:** _____ **Date:** _____