



CITY OF ALTAMONTE SPRINGS

Public Works Site Inspection

Project Name: _____ Permit No. _____

Project Location: _____

Phase I: BEST MANAGEMENT PRACTICES INSTALLED - 1015

| | | Pass | Fail | NA |
|-----|---|------|------|----|
| 1. | All necessary erosion and sediment control measures properly installed MUST BE MAINTAINED | | | |
| 2. | Silt fences are in good condition & properly installed (staked/trenched) | | | |
| 3. | All disturbed areas properly stabilized. Temporary or permanent stabilization is required. | | | |
| 4. | Offsite areas adjacent to disturbed areas protected | | | |
| 5. | Receiving waters protected | | | |
| 6. | Construction entrance controls to prevent offsite soil tracking and the roadway is clean | | | |
| 7. | Stormwater inlets adequately protected from sediment | | | |
| 8. | Soil stockpiles adequately contained /stabilized | | | |
| 9. | Stormwater ponds and conveyances are stabilized and free of sediments | | | |
| 10. | Preservation of wetland and conservation areas are clearly marked and adequately protected from silt, erosion, and turbidity | | | |
| 11. | Sediment traps are installed as needed and are in good working order | | | |
| 12. | All non-sediment pollutants (i.e., hazardous/toxic materials, truck wash-out, sanitary waste, etc.) contained and protected from stormwater | | | |

Inspection Date: _____

COMMENTS:

Site Representative Signature

Engineering Inspector Signature