



## DAILY INSPECTION CHECKLIST

Project Name: \_\_\_\_\_

Project Location: \_\_\_\_\_

Developer: \_\_\_\_\_ Date: \_\_\_\_\_

Days since last rainfall: \_\_\_\_\_ Amount of Rainfall (inches): \_\_\_\_\_

### Part I – Stabilized Construction Entrances and Adjacent Roads

- 1. Is the construction exit the proper size?  Yes  No
- 2. Is the Gravel Clean?  Yes  No
- 3. Does much sediment get on the road or paved surfaces?  Yes  No
- 4. Is the stabilization fabric in good condition?  Yes  No
- 5. Are the drainage structures and/or ditches around the entrance working?  Yes  No

Types of maintenance needed: \_\_\_\_\_

Location of Needed Maintenance: \_\_\_\_\_

### Part II – Petroleum

- 1. Are there any petroleum spills?  Yes  No
- 2. Are there any petroleum leaks?  Yes  No

Action Required: \_\_\_\_\_

Action Location: \_\_\_\_\_

Part III – Comments: \_\_\_\_\_

Repairs to be Performed By: \_\_\_\_\_

Required Completion Schedule: \_\_\_\_\_

Inspected By: \_\_\_\_\_ (Signature)