

Land Disturbance Permit #	Site Address or Description						
Site Operators Name and Title							
Date →	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Temporary and Permanent Vegetation	Good	Good	Good	Good	Good	Good	Good
	Poor	Poor	Poor	Poor	Poor	Poor	Poor
Construction Exit	Good	Good	Good	Good	Good	Good	Good
	Poor	Poor	Poor	Poor	Poor	Poor	Poor
Sediment Fences	Good	Good	Good	Good	Good	Good	Good
	Poor	Poor	Poor	Poor	Poor	Poor	Poor
Spillways	Good	Good	Good	Good	Good	Good	Good
	Poor	Poor	Poor	Poor	Poor	Poor	Poor
Embankments	Good	Good	Good	Good	Good	Good	Good
	Poor	Poor	Poor	Poor	Poor	Poor	Poor
Sediment Basins	Good	Good	Good	Good	Good	Good	Good
	Poor	Poor	Poor	Poor	Poor	Poor	Poor
Inlet Protection	Good	Good	Good	Good	Good	Good	Good
	Poor	Poor	Poor	Poor	Poor	Poor	Poor
Outlet Channels	Good	Good	Good	Good	Good	Good	Good
	Poor	Poor	Poor	Poor	Poor	Poor	Poor
Underground Drainage	Good	Good	Good	Good	Good	Good	Good
	Poor	Poor	Poor	Poor	Poor	Poor	Poor
Sediment Load	Good	Good	Good	Good	Good	Good	Good
	Poor	Poor	Poor	Poor	Poor	Poor	Poor
BMPs as per plan	In Place	In Place	In Place	In Place	In Place	In Place	In Place
	Not In Place	Not In Place	Not In Place	Not In Place	Not In Place	Not In Place	Not In Place

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 information presented. Based on my inquiry of the person or persons who manage the system, or those persons responsible for gathering the information, I certify that inspections of storm water discharge points and of erosion and sediment controls have been performed as recorded in the table above. I am aware that there are significant penalties for submitting false information, including the possibility of fine for knowing violations.

Permit Holder's Name	Title
Permit Holder's Signature	Company Name

Notes (i.e. rain events, weather etc.) \_\_\_\_\_

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