

Land Disturbance Permit #	Site Address or Description						
Site Operator's 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 Reservoir Areas	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	Heavy	Heavy	Heavy	Heavy	Heavy	Heavy	Heavy
	Light	Light	Light	Light	Light	Light	Light
BMPs Protecting Possible Pollutants(i.e. oil/fuel storage)	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
Evidence of Spills	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	No	No	No	No	No	No	No
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 directly 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 and imprisonment for knowing violations.							
Permit Holder's Name				Title			
Permit Holder's Signature				Company Name			

Notes (i.e. rain events, weather etc.) _____
