



Village of Allouez

1900 Libal Street
Green Bay, WI 54301
Phone: 920.448.2800

CONSTRUCTION SITE INSPECTION REPORT

Date of Inspection:	Start Time: <input type="checkbox"/> am <input type="checkbox"/> pm	End Time: <input type="checkbox"/> am <input type="checkbox"/> pm
Permittee Name:		
Site Name (Project):	Construction Site ID No:	
Address / Location:		
Weather Conditions:		
Purpose of Inspection: <input type="checkbox"/> Routine <input type="checkbox"/> Storm Event <input type="checkbox"/> Follow-Up Action <input type="checkbox"/> Final Inspection <input type="checkbox"/> Complaint		
Description of present phase of construction:		
Description of BMP Deficiencies: (check all that apply)		
<input type="checkbox"/> 1050 - Land Application of Polyacrylamide	<input type="checkbox"/> 1063 - Sediment Trap	
<input type="checkbox"/> 1051 - Water Application of Polymers	<input type="checkbox"/> 1064 - Sediment Basin	
<input type="checkbox"/> 1052 - Non-Channel Erosion Mat	<input type="checkbox"/> 1065 - Rip-Rap / Stabilized Outlet	
<input type="checkbox"/> 1053 - Channel Erosion Mat	<input type="checkbox"/> 1066 - Construction Site Diversion	
<input type="checkbox"/> 1054 - Vegetative Buffer	<input type="checkbox"/> 1067 - Temporary Grading Practices	
<input type="checkbox"/> 1055 - Sediment Bale Barrier (non-channel)	<input type="checkbox"/> 1068 - Dust Control	
<input type="checkbox"/> 1056 - Silt Fence	<input type="checkbox"/> 1069 - Turbidity Barrier	
<input type="checkbox"/> 1057 - Tracking Pad & Tire Washing	<input type="checkbox"/> 1070 - Silt Curtain	
<input type="checkbox"/> 1058 - Mulching for Construction Sites	<input type="checkbox"/> Manage Wastes: discarded building materials, litter, concrete truck washout, chemicals, & sanitary waste	
<input type="checkbox"/> 1059 - Seeding for Construction Sites	<input type="checkbox"/> Certificate of Permit Coverage (posted onsite)	
<input type="checkbox"/> 1060 - Storm Drain Inlet Protection	<input type="checkbox"/> Erosion & Sediment Control Plan (kept onsite)	
<input type="checkbox"/> 1061 - De-Watering	<input type="checkbox"/> Weekly Inspection Reports (completed & kept onsite)	
<input type="checkbox"/> 1062 - Ditch Check (channel)		
Describe BMP deficiencies (location, observed condition, & required maintenance / repair):		
Description of Follow-Up Actions:		
<input type="checkbox"/> No Action. Site is Compliant.	<input type="checkbox"/> Verbal "Warning Notice"	<input type="checkbox"/> Mail Written "Notice of Violation"
Verbal "Warning Notice" Issued To (name, phone):		
Verbal Deadline for Correcting the BMP Deficiencies:		
Municipal Inspector Name:		



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Description of BMP Deficiencies:

Describe BMP deficiencies (location, observed condition, & required maintenance / repair):