

# Attachment B: Sample Maintenance Records

Inspector	Type of Inspection		Date of Inspection			Rainfall (record all events > 0.5 in)	Time of Inspection			Areas Inspected						Findings and Corrective Actions
	Routine weekly	24 hrs after rain	Month	Day	Year		Time	AM	PM	Erosion / Sediment Control BMPs	Silt Fences	Sedimentation basins	Drainage ditches and other surface waters	Construction site exits	Infiltration areas	
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