



City of Andover

# Builder's Inspection & Maintenance Report Form

This is a sample form you may use to document your inspections. A record of all inspections needs to be kept for the duration of the project.

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

Inspector: \_\_\_\_\_

Inspector's Qualifications: \_\_\_\_\_

Date of last rainfall: \_\_\_\_\_ Amount of last rainfall in inches: \_\_\_\_\_

## Perimeter Controls:

Yes No

- 1. Is silt fencing, curlex, or protection along the curb and downhill side of site functioning properly?  Yes  No
- 2. Are BMP's as shown on the Master Erosion Control Plan functioning properly?  Yes  No
- 3. Do the BMP's need to be repaired and or maintained?  Yes  No

## Structural Controls:

Yes No

- 4. Are there any drainage structures on the site?  Yes  No
- 5. If Yes, Is the control feature for the structure working correctly?  Yes  No

## General Housekeeping

Yes No

- 5. Is the site rid of trash and debris in its proper place?  Yes  No
- 6. Is sediment being transported off the site?  Yes  No
- 7. Is there any hazardous material on the site?  
If Yes, Does its storage sagegaurd against spills that may enter the storm sewer?  Yes  No
- 8. Is there any vehicles parked with in the perimeter of the site?  Yes  No
- 9. Comments: (note any deficiencies in controls or housekeeping and location