

**Florida State University**  
**Phase II, MS4 Permit Inspection Report Form**  
**Inspections must occur monthly**

Project Name: \_\_\_\_\_ Number: FS-\_\_\_\_\_

Location (attach site plan, if necessary)	Type of control (see below)	Date installed / modified	Current Condition (see below)	Corrective Action / Other Remarks

Condition Code:

G = Good                      M = Marginal, needs maintenance or replacement soon                      P = Poor, needs immediate maintenance or replacement  
C = Needs to be cleaned    O = Other

Control Type Codes

1. Silt Fence	10. Storm drain inlet protection	19. Reinforced soil retaining system	28. Tree protection
2. Earth dikes	11. Vegetative buffer strip	20. Gabion	29. Detention pond
3. Structural diversion	12. Vegetative preservation area	21. Sediment Basin	30. Retention pond
4. Swale	13. Retention Pond	22. Temporary seed / sod	31. Waste disposal / housekeeping
5. Sediment Trap	14. Construction entrance stabilization	23. Permanent seed / sod	32. Dam
6. Check dam	15. Perimeter ditch	24. Mulch	33. Sand Bag
7. Subsurface drain	16. Curb and gutter	25. Hay Bales	34. Other
8. Pipe slope drain	17. Paved road surface	26. Geotextile	
9. Level spreaders	18. Rock outlet protection	27. Rip-rap	

Additional notes: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Inspection conducted by:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Owner or Agent Name

Type/Print Name & Title

Date