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

Project Name: ___________________________________    Number: FS-_______

<table>
<thead>
<tr>
<th>Location (attach site plan, if necessary)</th>
<th>Type of control (see below)</th>
<th>Date installed / modified</th>
<th>Current Condition (see below)</th>
<th>Corrective Action / Other Remarks</th>
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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  
2. Earth dikes  
3. Structural diversion  
4. Swale  
5. Sediment Trap  
6. Check dam  
7. Subsurface drain  
8. Pipe slope drain  
9. Level spreaders  
10. Storm drain inlet protection  
11. Vegetative buffer strip  
12. Vegetative preservation area  
13. Retention Pond  
14. Construction entrance stabilization  
15. Perimeter ditch  
16. Curb and gutter  
17. Paved road surface  
18. Rock outlet protection  
19. Reinforced soil retaining system  
20. Gabion  
21. Sediment Basin  
22. Temporary seed / sod  
23. Permanent seed / sod  
24. Mulch  
25. Hay Bales  
26. Geotextile  
27. Rip-rap  
28. Tree protection  
29. Detention pond  
30. Retention pond  
31. Waste disposal / housekeeping  
32. Dam  
33. Sand Bag  
34. Other

Additional notes: ____________________________________________________
____________________________________________________________________
____________________________________________________________________
____________________________________________________________________

Inspection conducted by: ________________________________ ________________________________

Owner or Agent Name ________________________________ Type/Print Name & Title ________________________________ Date ________________________________

MS4-PIR.07/21/06