# EROSION AND SEDIMENTATION CONTROL INSPECTION REPORT

**General Information**

|  |  |  |  |
| --- | --- | --- | --- |
| Project Name |  | | |
| Project Location |  | | |
| Inspector’s Name |  | | |
| Site Operator |  | | |
| Date of Inspection |  | Date of Last Inspection |  |
| Start Time |  | End Time |  |
| Subject to USEPA Construction General Permit? Yes No If yes, has NOI been approved? Yes No If yes, attach approved NOI to this report.  **If no, contact contractor immediately to determine status of NOI.** | | | |
| Type of Inspection:  Regular Pre-Storm Event During Storm Event Post-Storm Event | | | |
| Describe the weather conditions at time of inspection |  | | |
| Describe the current phase of construction |  | | |

**Erosion and Sediment Control (ESC) on Construction Sites**

Document any of the following issues found on the construction site, and the corrective action(s) required for each.

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Corrective Action Needed** |
| Have all ESC features been constructed before initiating other construction activities? | Yes No |  |
| Is the contractor inspecting and maintaining ESC devices regularly? | Yes No |  |
| Is existing vegetation maintained on the site as long as possible? | Yes No |  |
| Is construction staged so as to minimize exposed soil and disturbed areas? | Yes No |  |
| Are disturbed areas restored as soon as possible after work is completed? | Yes No |  |
| Is clean water being diverted away from the construction site? | Yes No |  |
| Are sediment traps and sediment barriers cleaned regularly? | Yes No |  |
| Are vegetated and wooded buffers protected and left undisturbed? | Yes No |  |
| Are soils stabilized by mulching and/or seeding when they are exposed for a long time? | Yes No |  |
| Has vegetation been allowed to establish itself before flows are introduced to channels? | Yes No |  |
| Is regular, light watering used for dust control? | Yes No |  |
| Is excessive soil compaction with heavy machinery avoided, to the extent possible? | Yes No |  |

*(continued)*

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Corrective Action Needed** |
| Are erosion control blankets used when seeding slopes? | Yes No |  |
| Are trees and vegetation that are to be retained during construction adequately protected? | Yes No |  |
| Are areas designated as off-limits to construction equipment flagged or easily distinguishable? | Yes No |  |
| If excavated topsoil has been salvaged and stockpiled for later use on the project, are stockpiles adequately protected? | Yes No |  |
| Are temporary slope drains or chutes used to transport water down steep slopes? | Yes No |  |
| Do all entrances to the storm sewer system have adequate protection? | Yes No |  |

# Non-Compliance Actions

The municipality shall provide the site operator with a copy of this report, and notice of the corrective action(s) to be taken. The site operator shall have thirty days from the receipt of the notice to commence curative action of the violation.

# CONSTRUCTION SITE STORMWATER INSPECTION REPORT

**General Information**

|  |  |  |  |
| --- | --- | --- | --- |
| Project Name |  | | |
| Project Location |  | | |
| Site Operator |  | | |
| Inspector’s Name |  | | |
| Date of Inspection |  | Date of Last Inspection |  |
| Start Time |  | End Time |  |
| Subject to USEPA Construction General Permit? Yes No If yes, has NOI been approved? Yes No If yes, attach approved NOI to this report.  **If no, contact site operator immediately to determine status of NOI.** | | | |
| Type of Inspection:  Regular Pre-Storm Event During Storm Event Post-Storm Event | | | |
| Describe the weather conditions at time of inspection |  | | |
| Describe the current phase of construction |  | | |

**Site-Specific BMPs**

Customize the following BMPs to be consistent with the SWPPP for the site being inspected.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **BMP Description** | **Installed and Operating Properly?** | **Corrective Action Needed** |
| 1 |  | Yes No |  |
| 2 |  | Yes No |  |
| 3 |  | Yes No |  |
| 4 |  | Yes No |  |
| 5 |  | Yes No |  |
| 6 |  | Yes No |  |
| 7 |  | Yes No |  |
| 8 |  | Yes No |  |
| 9 |  | Yes No |  |
| 10 |  | Yes No |  |
| 11 |  | Yes No |  |
| 12 |  | Yes No |  |
| 13 |  | Yes No |  |
| 14 |  | Yes No |  |
| 15 |  | Yes No |  |
| 16 |  | Yes No |  |
| 17 |  | Yes No |  |
| 18 |  | Yes No |  |
| 19 |  | Yes No |  |
| 20 |  | Yes No |  |

# Erosion and Sedimentation Control

Document any of the following issues found on the construction site, and the corrective action(s) required for each.

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Corrective Action Needed** |
| Have all ESC features been constructed before initiating other construction activities? | Yes No |  |
| Is the contractor inspecting and maintaining ESC devices regularly? | Yes No |  |
| Is existing vegetation maintained on the site as long as possible? | Yes No |  |
| Is construction staged so as to minimize exposed soil and disturbed areas? | Yes No |  |
| Are disturbed areas restored as soon as possible after work is completed? | Yes No |  |
| Is clean water being diverted away from the construction site? | Yes No |  |
| Are sediment traps and sediment barriers cleaned regularly? | Yes No |  |
| Are vegetated and wooded buffers protected and left undisturbed? | Yes No |  |
| Are soils stabilized by mulching and/or seeding when they are exposed for a long time? | Yes No |  |
| Has vegetation been allowed to establish itself before flows are introduced to channels? | Yes No |  |
| Is regular, light watering used for dust control? | Yes No |  |
| Is excessive soil compaction with heavy machinery avoided, to the extent possible? | Yes No |  |

*(continued)*

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Corrective Action Needed** |
| Are erosion control blankets used when seeding slopes? | Yes No |  |
| Are trees and vegetation that are to be retained during construction adequately protected? | Yes No |  |
| Are areas designated as off-limits to construction equipment flagged or easily distinguishable? | Yes No |  |
| If excavated topsoil has been salvaged and stockpiled for later use on the project, are stockpiles adequately protected? | Yes No |  |
| Are temporary slope drains or chutes used to transport water down steep slopes? | Yes No |  |
| Do all entrances to the storm sewer system have adequate protection? | Yes No |  |

# Overall Site Conditions

Document any of the following issues found on the construction site, and the corrective action(s) required for each.

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Corrective Action Needed** |
| Are slopes and disturbed areas not being actively worked properly stabilized? | Yes No |  |
| Are material stockpiles covered or protected when not in use? | Yes No |  |
| Are natural resource areas protected with sediment barriers or other BMPs? | Yes No |  |
| Are perimeter controls and sediment barriers installed and maintained? | Yes No |  |
| Are discharge points and receiving waters free of sediment deposits and turbidity? | Yes No |  |
| Are storm drain inlets properly protected? | Yes No |  |
| Is there evidence of sediment being tracked into streets? | Yes No |  |
| Is trash/litter from the construction site collected and placed in dumpsters? | Yes No |  |
| Are vehicle/equipment fueling and maintenance areas free of spills and leaks? | Yes No |  |
| Are potential stormwater contaminants protected inside or under cover? | Yes No |  |
| Is dewatering from site properly controlled? | Yes No |  |
| Are portable restroom facilities properly sited and maintained? | Yes No |  |
| Are all hazardous materials and wastes stored in accordance with local regulations? | Yes No |  |

# Non-Compliance Actions

The municipality shall provide the site operator with a copy of this report, and notice of the corrective action(s) to be taken. The site operator shall have thirty days from the receipt of the notice to commence curative action of the violation.