

Erosion and Sediment Control Inspection Report Form

Project Name and Location

Weather:

Rain in last 24 hrs (inches):

Owner / Permittee:

A. Current Construction / Active Areas:

Pollution Control Measures (BMP) Checklist:

- _____ Inlet Barrier (ie: gravel bags)
- _____ Sediment Barriers (ie: ditch checks)
- _____ Erosion Blankets, Hydromulch / Seed, etc
- _____ Stabilized Construction Entrance
- _____ Stream Crossings
- _____ Seed / Sod Areas
- _____ Sediment Basins & Discharge Locations
- _____ Borrow Areas
- _____ General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

Date of
Inspection

Inspector Signature

- 6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly
• Protect the Swale, Ditch, and Channel • Keep Clean Water Clean • Inspect, Clean & Fix