

Erosion and Sediment Control Inspection Report Form

Project Name and Location

Weather: _____

Rain in last 24 hrs (inches): _____

Owner/Permittee: _____

A. Beginning Date of Current Construction:

B. Current Construction/Active Areas:

Pollution Control Measures Checklist:

- Inlet Barrier (i.e.: gravel bags)
- Sediment Barriers (i.e.: 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.)

C. Problem Areas/Special Observations (*ONLY –Note the problem areas below*)

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

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

E. 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 3 days, unless otherwise noted. All other Pollution Control Measures 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