

EROSION & SEDIMENT CONTROL MEASURES INSPECTION REPORT

Project Name:						Phase:			
Project Address/Location:									
Date:	Date	Schedu	led:		Time:		Temp:		
Weather: (circle wea	ther typ	e) rain	, sn	now, cloudy	windy,	sunny,	partly cloudy, breezy	, fog	
Person on Site:	• • •					•			
Inspection by:					Inspection Type:				
*					1 1	• • •			
			Y			Y		Y	
1. Permit available on-site?			(6. Photographs	taken?		11. Street Sweeping?		
2. SWMP available on-site?			′	7. Stockpiled b	ouilding material?	1	12a. Concrete washout?		
3. SWMP reviewed prior to inspection?				8. Stockpiled	soils		12b. Clearly designated?		
4. Inspection reports available on-site?			9	-	soils stabilized?		13. Masonry contained?		
5. Vehicle maintenance or fueling?				10. Offsite soil	tracking?		14. Trash and waste?		
Comments:									
Construction Activity	Today	This V	Veek	Next Week			Comments		
Grading									
Excavation									
Utility Construction									
Foundations									
Structural Work									
Asphalt Paving									
Landscaping									
Trucker O C. I									
Erosion & Sediment Control Measures 1. To Do Constructed 2. Cond Condition 2. Pagesing Maintenance 4. Needs Pagesing T. 5. PageSWMP.									
1. To Be Constructed 2. Good Condition 3. Requires Maintenance 4. Needs Replacement 5. Per SWMP BMP 1 2 3 4 5 Comments									
Diversion Swale/Berm		T			Comments				
Slope Drain									
Check Dams									
Outlet Protection									
Sediment Basin									
Silt Fence									
Seed/Sod: short-term									
Vehicle Track Pad									
Inlet Protection									
Erosion Blanket									
Street Sweeping									
		1 1							
Long-Term BMP	Location				Comments				
Hydro Mulch									
Mulch									
Seed / Sod									
Surface Roughening									
Surface Roughening									