

## EROSION AND SEDIMENTATION CONTROL INSPECTIONS REPORT

PROJECT NAME	PERMIT NUMBER	TOTAL ACREAGE
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CONTACT NAME

ADDRESS

CITY	STATE	ZIP CODE
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PHONE	MOBILE
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DATE	TIME
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TYPE OF INSPECTION	A	D	N/A	CC
STORMWATER POLLUTION PREVENTION PLAN (SWPPP) ON SITE				
TURBIDITY BARRIERS INSTALLED PROPERLY				
EROSION CONTROLS INSTALLED AND MAINTAINED PER SWPPP				
HEADWALLS PROTECTED				
SEDIMENT TRAPS INSTALLED PROPERLY				
INLETS FREE OF DEBRIS AND/OR SEDIMENTS				
INLETS PROTECTED (GEOTEXTILE, FILTER FABRIC, ETC.)				
RUNOFF DIVERTED TO SEDIMENT TRAPS				
PERIMETER BERM COMPACTED AND STABILIZED				
SWALES STABILIZED				
NEARBY WATERWAYS FREE OF TURBIDITY				
HAY BALES INSTALLED PROPERLY AND FREE OF ACCUMULATED SEDIMENTS				
SILT FENCE INSTALLED PROPERLY				
SILT FENCE FABRIC AND STAKES IN GOOD CONDITION				
SILT FENCE FREE OF ACCUMULATED DEBRIS AND/OR SEDIMENTS				
DEBRIS STOCK PILED PROPERLY AND MAINTAINED				
MATERIALS ON-SITE STORED PROPERLY				
NO EVIDENCE OF SPILLS				
CONSTRUCTION ENTRANCE STABILIZED (COARSE GRAVEL, ETC.)				
OFFSITE AREAS FREE OF IMPACTS DUE TO CONSTRUCTION				
AFFECTED STREETS (ONSITE/OFFSITE) SWEEPED TO REMOVE EXCESS DEBRIS/SEDIMENTS				
DEWATERING AREA CLEARLY DEFINED AND DISCHARGE FREE OF SEDIMENTS				

NOTE: (A - APPROVED, D - DENIED, N/A NOT APPLICABLE, CC - CONDITION CODE)

### CONDITION CODES

G - GOOD   
 C - NEEDS TO BE CLEANED   
 M - NEEDS MAINTENANCE OR REPLACEMENT SOON  
P - POOR, NEEDS IMMEDIATE ATTENTION   
 U - CONTROLS NEED TO BE UPGRADED

### COMMENTS

INSPECTOR'S NAME

INSPECTOR'S SIGNATURE