

EROSION AND SEDIMENTATION CONTROL INSPECTIONS REPORT

PROJECT NAME	PERMIT NUMBER	TOTAL ACREAGE			
CONTACT NAME					
ADDRESS					
CITY	STATE	ZIP CODE			
PHONE	MOBILE				
DATE	TIME				
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		