

Erosion and Sediment Control Inspection Report Form

Project Name and Location

Weather: _____

Rain in last 24 hrs (inches): _____

Owner / Permittee: _____

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)

A. Current Construction / Active Areas:

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 7 days, 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