

# BUILDING PERMIT HOLDER Erosion and Sediment Control Inspection Checklist

**General notes about Inspections:**

- 1) Site inspected weekly
- 2) Within 24 hours of a rain event
- 3) Deficiencies corrected before next inspection

**3 Key Elements to look at during inspection**

- 1) Proper installation
- 2) Operation
- 3) Maintenance

Project Name:			Stage of Construction:
Inspection Date:			Inspected by:
Next Inspection Date:			Date Deficiencies Corrected:
OK	Needs Attention	NA*	Pollutant Sources
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there any debris piles with petroleum cans, chemical containers or other sources of possible pollution?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are employee sanitary facilities available within 500' of construction?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is a concrete washout area established (If on uphill side, berm to prevent entrance of surface water)?
Erosion Control			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there any bare areas which require temporary or permanent stabilization? (seeding, mulch, other? _____)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are all finished cut and fill slopes adequately stabilized?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do any structural practices show evidence of overtopping, breaks or erosion?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are all earthen structures seeded and mulched? Is vegetation providing adequate protection?
Sediment Control			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are perimeter sediment trapping measures in place and functioning properly?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Any evidence of water/sediment getting <b>around</b> or <b>under</b> barrier?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there areas that need extended or additions to other locations?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have sediment-trapping practices been installed in the proper location and before extensive grading begins?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is sediment leaving the site and/or damaging adjacent property?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the gravel on the construction entrance clean or getting filled with mud?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is there mud on public roads or at intersections with public roads?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are all stockpiles of dirt or other erodible material covered or additional silt fence around stockpile?
Runoff Conveyance and Control			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are all on-site drainage channels and outlets adequately stabilized? (Channel lining, seeding, other _____; outlet stabilization _____)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evidence of water/sediment getting <b>around</b> or <b>under</b> barrier?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the structure (sand bags, gutter buddies, straw wattles) deteriorating?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is sediment > 1/2 the height of the structure?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there other structures that require inlet barriers?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is there evidence of increased off-site erosion since the project began?
Maintenance			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do any seeded areas require fertilizer, reseeding or additional mulch?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do any structural practices require repair or clean-out?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have temporary structural practices that are no longer needed been removed?

\* Not Applicable

OK	Needs Attention	NA*	Other ( <b>continued from the front</b> )
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is any work occurring in the streams? Is channel damage being minimized? Is stabilization or temporary stream crossing needed?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are utility trenches being backfilled and seeded properly?

**General Condition of Site:**

**Problems Noted and Corrective Actions Recommended:**

Sketch/Map

**Other Observations:**

**Corrective Action Taken:**

**Date:**

**Reviewed By:** \_\_\_\_\_ **Reported To:** \_\_\_\_\_

\* Not Applicable