

Construction Site ESC Inspection

Project Name/Address: _____ ESC Permit # _____

Inspector Name: _____ Inspector Signature: _____ Date: _____

Weather/Construction

Phase Notes: _____

ESC Plan Inspection Frequency Weekly Other _____ Routine Inspection per ESC plan Yes No Rain/Snowmelt Inspection Yes No

Construction Phasing Information

Site Clearing/Preparation Finished Current Next Week
 Utility Installation Finished Current Next Week
 Excavation/Fdn Work Finished Current Next Week
 Structural Work Finished Current Next Week
 Final Grade Finished Current Next Week
 Final Stabilization Finished Current Next Week

Condition and Effectiveness of BMPs

Type/Location of BMP	Action Required?	Action to be Performed	Date Maintenance Completed
Yellow Card <i>Readable from road/sidewalk?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Install new sign <input type="checkbox"/> Move sign closer to road	
Construction entrance <i>Are the rocks dirty?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Replace rocks <input type="checkbox"/> Clean rumble bars	
Trackout <i>Is there any trackout?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Sweep trackout	
Dust <i>Additional dust control needed?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Schedule additional watering <input type="checkbox"/> Apply tackifier	
Inlet protection <i>Over 40% full?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Empty Witch's hat/inlet cover	
Concrete washout <i>Over 50% full?</i> <i>Any washout not in washout/contained?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Clean out washout <input type="checkbox"/> Repair washout <input type="checkbox"/> Clean washout off of ground	
Pollution prevention <i>Waste/ windblown trash?</i> <i>Portable toilets staked down?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Empty container <input type="checkbox"/> Clean windblown trash <input type="checkbox"/> Move toilets off of ROW and stake.	
Wattles <i>Any breaks in the wattles?</i> <i>Scour under wattles?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Re-stake wattle <input type="checkbox"/> Replace wattle	
Silt fence <i>Sediment build up?</i> <i>Falling sections?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Repair fence <input type="checkbox"/> Replace fence	
Erosion Control Blankets <i>Tenting or falling?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Re-stake erosion control blankets	
Stockpiles <i>Protected from wind erosion?</i> <i>Runoff protection in place?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Flatten down top of pile and water <input type="checkbox"/> Repair wattles/silt fence	
	<input type="checkbox"/> Yes <input type="checkbox"/> No		

** This ESC Inspection form does NOT meet the requirements of the CGP; it is for local use only.