

# Erosion and Sediment Control Inspection Report

General Information		
Project Name		Approximate Acreage:
Owner/Permittee		
Watershed Management Permit No.:		
Site Location		
Date of Site Visit		NPDES Permit No. (if applicable): ILR
Observer's Name & Title		
Enforcement Officer		
Stage of Construction		Photos Taken <input type="checkbox"/> Yes <input type="checkbox"/> No
Type of Site Visit:		
<input type="checkbox"/> Routine <input type="checkbox"/> Post-Storm Event <input type="checkbox"/> Other: _____		
Weather Information		
Weather Conditions:		
Estimated end date of most recent $\geq 0.5''$ rain event:		
<b>Site Observations – Describe Location and Recommend Corrective Measures on Back Page</b>		

No.	BMP/Activity	Implemented & Maintained
1	Are discharge points and receiving waters free of sediment deposits and other pollutants?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
2	Have BMPs specified in the SWPPP been installed and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
3	Has the SWPPP been updated to reflect the current conditions on site?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
4	Are outlets protected/stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
5	Have stormwater management systems been constructed, stabilized, and verified to be functioning appropriately?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
6	Are Special Management Areas (e.g., creeks, wetlands, buffers, etc.) adequately protected?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
7	Are storm drain inlets adequately protected?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
8	Have all idle, disturbed areas been temporarily stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
9	Are erodible stockpiles (e.g., topsoil) properly located and adequately protected?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
10	Are washout facilities (e.g., concrete washouts, etc.) available and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
11	Is waste, including building materials and construction debris, collected and placed in approved receptacles?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
12	Are non-stormwater discharges (e.g., dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
13	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
14	Are portable toilets, material storage areas, and materials that are potential stormwater contaminants managed appropriately?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
15	Are stabilized entrances installed and are adjacent roads clear of sediment?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
16	Other, based on site conditions:	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A

No.	Location and Recommended Corrective Measure	Completed/Initial
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**General Comments:**

**Certification Statement:** *(To address NPDES Permit No. ILR10 requirements)*

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print Name & Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_