



**STAGE OF PROJECT CONSTRUCTION**

- Pre-Construction Meeting     Installation of E&S Controls     Phase 1 Sediment Control Inspection  
 Clearing of Site     Vertical Building Construction Approved     Finished Grading     Storm Water Management Construction     Final Stabilization     Other

**Project Construction Notes:**

**GENERAL SITE CONDITION**

- Does the approved plan appear to be providing adequate Erosion & Sediment Control?*     Yes     No     See notes  
Has the site inspector made minor field modifications?     Yes     No     See notes  
Has the site inspector requested revisions?     Yes     No     See notes  
Formal (thru Permit Center)     Yes     No     See notes  
Red Lined (thru department only)     Yes     No     See notes  
Is the site in compliance with the sequence of construction     Yes     No     See notes  
Is the site in compliance with the approved plan     Yes     No     See notes

**General Site Notes:**

**GRADING**

Engineer certification received where needed?  Yes  No  N/A

Comments/Actions Needed:

Are grading practices adequately installed and maintained?  Yes  No  N/A

Comments/Actions Needed:

**Grading Notes:**

**STABILIZATION**

Permanent Stabilization

Temporary Stabilization

Soil Stabilization Matting

Stockpile Area

Seeding and Mulching

Soil Preparation/Topsoiling

Other

Are stabilization practices adequately installed and maintained?  Yes  No  N/A

Comments/Actions Needed:

Are all disturbed areas that have been inactive for 3-7 days or more properly stabilized? (Stockpiles, Slopes, etc.)

Yes  No  N/A

Comments/Actions Needed:

If vertical construction; is stabilization being maintained on a daily basis?

Yes  No  N/A

Comments/Actions Needed:

**Stabilization Notes:**

Stone Check Dam

Outlet Protection

Rip Rap Inflow Protection

Pipe Slope Drain

Gabion Inflow Protection

Other

Are erosion control practices adequately installed and maintained?

Yes  No  N/A

Comments/Actions Needed:

**Erosion Control Notes:**

**FILTERING**

Reinforced Silt Fence

Silt Fence on Pavement

Super Silt Fence

Filter Berm

Temporary Stone Outlet Structure

Temporary Gabion Outlet Structure

Storm Drain Inlet Protection

Filter Log

Other

Are filtering practices adequately installed and maintained?

Yes  No  N/A

Comments/Actions Needed:

**Filtering Notes:**

**DEWATERING**

Sump Pit

Filter Bag

Removable Pumping Station

Portable Sediment Tank

Other

N/A

Are dewatering practices adequately installed and maintained?

Yes  No  N/A

Comments/Actions Needed:

**Dewatering Notes:**

**SEDIMENT TRAPPING**

Sediment Basin(s)

Pipe-Outlet Sediment Trap(s)

Rip Rap Outlet Sediment Trap(s)

Stone/Rip Rap Outlet Sediment Trap(s)  N/A

\_\_ # Sediment Basin(s)

\_\_ # Pipe-Outlet Sediment Trap(s)

\_\_ # Rip Rap Outlet Sediment Trap(s)

\_\_ # Stone/Rip Rap Outlet Sediment Trap(s)

Are sediment trapping practices adequately installed and maintained?

Yes  No  N/A

Comments/Actions Needed:

**Sediment Trapping Notes:**

**OFFSITE IMPACT**

Is there evidence of work outside the limits (LOD) of the approved plan?

Yes  No  N/A

Are there offsite impacts or the potential to pollute?

Yes  No  N/A

Comments/Actions Needed:

**Offsite Enforcement Notes:**

**PHOTO DOCUMENTATION** *If yes, attach to this report.*

Yes  No  N/A

**REPORT NOTES:**

**FOLLOW-UP ACTIONS:**