



FIGURE 6A
SOIL EROSION AND SEDIMENT CONTROL
INSPECTION REPORT
JANUARY 18, 2023

Project Name: _____

Permit: _____

Inspection Date: _____

Time _____

Inspected By: _____

STAGE OF CONSTRUCTION

_____ Pre-construction Meeting

_____ Initial Installation of SE/SC Measures

_____ Clearing and Grubbing

_____ Rough Grading

_____ Temporary Stabilization

_____ Building Construction

_____ Finish Grading

_____ Final Stabilization

SITE IS: IN COMPLIANCE WITH NO ISSUES _____

NOT IN COMPLIANCE AND REQUIRES REMEDIES _____

INSPECTION CHECKLIST

Yes No N/A

Have all sediment trapping measures been installed prior to site disturbance?

Have all soil erosion and sediment control devices indicated on the permitted plan set been installed?

Are all soil stockpiles adequately stabilized with the use of temporary seed and a sediment trapping device?

Are all perimeter sediment control devices properly installed and maintained?

Are all sediment basins and/or traps properly installed, stabilized and maintained in working condition?

Have all stormwater management systems been constructed, stabilized and are functioning properly?

Have all disturbed areas been stabilized with temporary or permanent measures within 14 days of the end of active hydrologic disturbance?

Are finished cut and fill slopes adequately stabilized?

Has all erosion control blanket, hydro-mulch, mulch or other erosion control devices been installed where required?

Are stormwater conveyance channels adequately stabilized with channel lining and outlet protection?

Do all operational storm sewer laterals have inlet protection?

Do all construction ingress and egress points have stabilized construction entrance installed?

Are soil and mud being kept off all adjacent public roadways?

YES NO N/A

Are measures being taken to control dust?

Are all utility trenches being properly backfilled, compacted and stabilized?

Are temporary stream crossing of non-erodible material installed where applicable?

Is necessary re-stabilization of in-stream construction complete?

Have all temporary control structures that are no longer needed been removed within 30 days of stabilization?

Is there evidence of sediment leaving the site affecting downstream property?

PLEASE EXPLAIN.

WEATHER CONDITIONS:.

SITE CONDITIONS:

ADDITIONAL COMMENTS:

REPORTED BY:

Inspector signature:

Inspector printed name

Date:

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