



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

- | | | | |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all sediment trapping measures been installed prior to site disturbance? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all soil erosion and sediment control devices indicated on the permitted plan set been installed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are all soil stockpiles adequately stabilized with the use of temporary seed and a sediment trapping device? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are all perimeter sediment control devices properly installed and maintained? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are all sediment basins and/or traps properly installed, stabilized and maintained in working condition? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all stormwater management systems been constructed, stabilized and are functioning properly? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all disturbed areas been stabilized with temporary or permanent measures within 14 days of the end of active hydrologic disturbance? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are finished cut and fill slopes adequately stabilized? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Has all erosion control blanket, hydro-mulch, mulch or other erosion control devices been installed where required? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are stormwater conveyance channels adequately stabilized with channel lining and outlet protection? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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: