

Fixed?

Yes 🗆

No 🗆



Click or tap here to enter text.

Part I: General Information											
Project Name	Click or tap here to enter text.										
Project Address	Click or tap h	Click or tap here to enter text.									
Project Contact Person & Title	Click or tap h	Click or tap here to enter text.									
Project Contact Phone Number	Click or tap h	Click or tap here to enter text.									
Project Contact Email	Click or tap h	Click or tap here to enter text.									
Project in Shoreland Zone?	Yes □	No 🗆	Click or tap here to enter text.								
DEP ESC-Certified Inspector?	Yes □	No 🗆	Click or tap here to enter text.								
DEP Permit Number (if known)	Click or tap h	Click or tap here to enter text.									
Inspection Date & Time	Click or tap h	Click or tap here to enter text.									
Inspector Name	Click or tap h	Click or tap here to enter text.									
Inspector Phone Number	Click or tap here to enter text.										
Current Weather & Temperature °F	Click or tap here to enter text.										
Date & Amount Last Precipitation	Click or tap here to enter text.										
Part II: Previous Inspections											
ESC Plan Available on site?											
Self-Inspection Reports Available? Yes □ No □											
Previous third-party inspection reports reviewed?											
Note any outstanding issues from previous	inspection reports be	low.				•					
Click or tap here to enter text.							Yes 🗆	No □			
Click or tap here to enter text.						Fixed?	Yes □	No □			
Click or tap here to enter text.						Fixed?	Yes □	No □			
Click or tap here to enter text.						Fixed?	Yes 🗆	No □			



Erosion Sediment Control Inspection Report Construction Sites ≥ 1 Acre

M and F ratings require follow-up be noted in Part XIII	M = Maintenance Needed (fuP = Pass (functioning and in g			F = Fail (not functioning and needs repair/replacement) N/A = Not Applicable		
Part III: Overall Site BMPs						Notes
Disturbed areas minimized			Р 🗌	F 🗌	N/A □	Click or tap here to enter text.
Natural buffers protected			P 🗆	F□	N/A □	Click or tap here to enter text.
Perimeter controls (required prior to construction)			P 🗆	F□	N/A □	Click or tap here to enter text.
Part IV: Winter Stabilization (November 1 - April 15)						Notes
Hay mulch is applied at 2x standard application rate			P 🗆	F□	N/A □	Click or tap here to enter text.
Areas brought to final grade are stabilized each day			P 🗆	F□	N/A □	Click or tap here to enter text.
Areas W/I 75' of protected natural resource must be double row of barriers			P 🗆	F□	N/A □	Click or tap here to enter text.
Part V: Sediment Barriers						Notes
Sediment barriers downgradient of disturbance(s)/stock	cpiles	М	Р 🗆	F□	N/A □	Click or tap here to enter text.
Sediment barriers adjacent to drainage channels		М	P 🗆	F□	N/A □	Click or tap here to enter text.
Sediment barriers functioning as intended; excess sediment removed		М	P 🗆	F□	N/A □	Click or tap here to enter text.
Part VI: Temporary Site Stabilization	Notes					
Disturbed but inactive area stabilized w/mulch or non-eroding cover			P 🗆	F□	N/A □	Click or tap here to enter text.
Disturbed area within 75' of wetland stabilized w/in 48hrs of storm event		М	P 🗆	F□	N/A □	Click or tap here to enter text.
No evidence of washing/rilling of topsoil			P 🗌	F□	N/A □	Click or tap here to enter text.
Seeded areas protected with mulch or erosion control blanket		М	P 🗌	F \square	N/A □	Click or tap here to enter text.
Part VII: Permanent Site Stabilization						Notes
90% cover of healthy vegetation established on vegetated areas			P 🗆	F□	N/A □	Click or tap here to enter text.
Binding of sod roots to soil; sod healthy and intact		М	P 🗆	F□	N/A □	Click or tap here to enter text.
Mulched landscape areas totally covered with approved mulch materials		М	P 🗌	F□	N/A □	Click or tap here to enter text.
Rip-rap backed by well-graded gravel or geo-textile		М	P 🗌	F \square	N/A □	Click or tap here to enter text.
Soil stable behind rip-rap		М	P 🗌	F \square	N/A □	Click or tap here to enter text.
Rip-rap appropriately sized to stay in place		М	P 🗆	F \square	N/A □	Click or tap here to enter text.
Placement of compacted subbase is complete on paved areas			P 🗆	F \square	N/A □	Click or tap here to enter text.
Roads & parking drain to stable area			P 🗌	F \square	N/A □	Click or tap here to enter text.
Runoff is evenly distributed to buffers			P 🗆	F 🗆	N/A □	Click or tap here to enter text.
Catch basin(s) are capturing run-off without by-pass to other areas			P 🗌	F□	N/A □	Click or tap here to enter text.



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Part VIII: Ditches, Channels, Swales					Notes	
Well graded rip-rap lining or other non-erosive lining	МП	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
No evidence of undercutting of banks	МП	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
No evidence of down-cutting of channel	М 🗆	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
No evidence of slumping of channel lining	М 🗆	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Stabilized with geotextile, gravel bed and stone lining	М 🗆	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Netting used to anchor mulch on 8% slopes unless;	МП	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Erosion control blankets or erosion control mix is in place	М 🗆	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Stabilized for long-term erosion control	МП	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Sized to handle runoff	МП	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Constructed and completed w/in same day	МП	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
If delayed, diversion berms used	МП	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Check dams installed appropriately and functioning as intended	М 🗆	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Temporary lining installed/prevent scour	М 🗆	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Channels, banks, and slopes free of erosion	М 🗆	P 🗌	F 🗆	N/A □	Click or tap here to enter text.	
Part IX: Culverts	•		•	•	Notes	
No evidence of overtopping or flooding	М 🗆	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Culvert outlet has apron or plunge pools installed	М 🗆	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Culvert inlets protected with appropriate materials to prevent erosion	М 🗆	P 🗆	F 🗆	N/A □	Click or tap here to enter text.	
Aprons and plunge pools are functioning as intended	М	P 🗌	F 🗆	N/A □	Click or tap here to enter text.	



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Part X: Materials Storage / Good Housekeeping					Notes		
Material storage areas is not exposed to the elements	М	P 🗆	F 🗆	N/A □	Click or tap here to enter text.		
Spill prevention, containment, and response plan is on site	М	P 🗆	F 🗆	N/A □	Click or tap here to enter text.		
A spill kit is on site to prevent petroleum from discharging	М	P 🗆	F 🗆	N/A □	Click or tap here to enter text.		
Petroleum/haz. materials not stored / handled where exposed to stormwater	М	P 🗆	F 🗆	N/A □	Click or tap here to enter text.		
Litter and construction debris is enclosed /covered / not overfull	М	P 🗌	F 🗆	N/A □	Click or tap here to enter text.		
Part XI: Dewatering					Notes		
Discharge to a wooded buffer, sediment bag, or specifically designated BMP	М	P 🗆	F 🗆	N/A □	Click or tap here to enter text.		
Discharge is not flowing across disturbed areas	М	P 🗆	F□	N/A □	Click or tap here to enter text.		
Part XII: Tracking & Dust Control	Notes						
No evidence of tracking mud/soil onto public roadway	М	P 🗌	F□	N/A □	Click or tap here to enter text.		
Stabilized construction entrance installed and functioning	М	Р 🗌	F□	N/A □	Click or tap here to enter text.		
Non-oil dust control used to minimize fugitive dust	М	Р 🗌	F□	N/A □	Click or tap here to enter text.		
Weekly sweeping of roadways being conducted	М 🗆	Р 🗌	F□	N/A □	Click or tap here to enter text.		
Part XIII: Corrections Needed	Compliance Deadline/Timeframe						
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