



**Erosion Sediment Control Inspection Report**  
**Construction Sites ≥ 1 Acre**

<b>Part I: General Information</b>			
Project Name	Click or tap here to enter text.		
Project Address	Click or tap here to enter text.		
Project Contact Person & Title	Click or tap here to enter text.		
Project Contact Phone Number	Click or tap here to enter text.		
Project Contact Email	Click or tap here to enter text.		
Project in Shoreland Zone?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Click or tap here to enter text.
DEP ESC-Certified Inspector?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Click or tap here to enter text.
DEP Permit Number (if known)	Click or tap here to enter text.		
Inspection Date & Time	Click or tap here to enter text.		
Inspector Name	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.		

<b>Part II: Previous Inspections</b>			
ESC Plan Available on site?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Self-Inspection Reports Available?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Previous third-party inspection reports reviewed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Note any outstanding issues from previous inspection reports below.			
Click or tap here to enter text.	Fixed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Click or tap here to enter text.	Fixed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Click or tap here to enter text.	Fixed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Click or tap here to enter text.	Fixed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Click or tap here to enter text.	Fixed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>



## Erosion Sediment Control Inspection Report Construction Sites ≥ 1 Acre

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



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

