

TIER II: EROSION & SEDIMENTATION CONTROL INSPECTION REPORT

Part I: General information											
Project Name:											
Project Address:											
Project Contact Person:											
Contact Phone Number:											
Contact Email:											
Part II: Inspection Details											
Inspection Date:											
Time:											
Weather at time of inspection:											
Date & Amount Last Precipitation: *											
Inspector Name:											
Inspector Phone Number:											
ESC Plan Available?	Yes	No	Modifications to ESC Plan Needed?	Yes	No						
Note any changes needed to ESC Plan											
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Previous Inspection Reports Available?	Yes	No	Previous Corrective Actions Required?	Yes	No						
Note previous corrective actions											
O&M Plan Available?	Yes	No									
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Part III: Certification			Initial Below								

Part III: Certification	Initial Below
I attest that no sediment, trash, debris, or contaminated water is leaving the construction site.	
I attest that no sediment, trash, debris, contaminated water is entering a wetland or waterway.	

Part IV: Erosion & Sedimentation Controls											
							Notes - include location(s) of issue (picture #s)				
Perimeter controls in place and in good condition				Yes	No	N/A					
Stockpiles properly managed (no signs of migration)				Yes	No	N/A					
Construction entrance(s) clean and free of tracking onto roadways				Yes	No	N/A					
Dewatering activity following ESC Plan				Yes	No	N/A					
Waste management in good condition (trash and debris)				Yes	No	N/A					
Dust control measures in place and effective				Yes	No	N/A					
Slopes stabilized and free of rills and gulley erosion					No	N/A					
Infiltration areas protected from compaction				Yes	No	N/A					
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Part V: Recommended Corrective Actions											
Part VI: Re-Inspection											
Re-inspection required?	Yes	No	Recommend for re-inspec	ommended timeline e-inspection		24 hrs	1 week	Other (specify)			
Date of re-inspection:						l			1		
All issues have been corrected				Ye		Ye	·s	No (Notice of violation or stop-work order may be considered)			