

where is boom?
on-site but not actively used yet
small, may need more
ESC Contractor: Welch
↳ Rob & Jessica
Gmet Rd on-site today
rb@welcherosioncontrol.com
UDO UDO
MS4 permit
Ch. 34 code
D & C

ESC Erosion & Sediment Control (ESC) Inspection Checklist

Project Name	Blackwell development	Date	5/5/25	Time	07:21
Permit #		Date & Time:			
Project #		Inspector Name:	Kara Starlin, Environmental Specialist		
Location					

Weather Conditions(circle one): ☐ Rainy ☒ Sunny ☐ Other ☐ Routine ☐ Post-Rain ☐ Post-Construction

Are the following Erosion & Sediment Controls adequate and functioning properly?	Y	N	N/A	Notes
Construction Entrances/Exits (Mud tracking? What is silt fence condition?)	☒	☒	☐	need cleaned; add rock @ asphalt transition
Curb Inlet Protection (Are gutter buddies present, properly installed, clean, functional?)	☐	☒	☐	not correctly; block behind all socks
Field Inlet Protection (Protection present, properly installed, clean, functional?)	☐	☒	☐	tree line ok
Perimeter Protection (Protection present, properly installed, clean, functional?)	☒	☐	☐	away from curb
Stockpiled Soil/Material Protection (Protection present, properly installed, functional?)	☐	☒	☐	address along tree line
Creek Crossing Protection (Protection present, properly installed, clean, functional?)	☐	☒	☐	present but not great
Temporary Vegetative Cover on Denuded Areas (Protection present and functional?)	☒	☐	☐	not started
Permanent Vegetative Cover on Denuded Areas (Protection present and functional?)	☐	☒	☐	dumper provided
Concrete Washout Area (In a defined area? Is area clean and functional?)	☐	☒	☐	buckets & containers on ground
Material Storage Area (In a defined area? Is area clean and functional?)	☐	☒	☐	needs addressed over entire site
Trash Disposal (Are receptacles present? Is site free of trash?)	☒	☐	☐	
Portable Toilets (Are toilets properly located?)	☐	☐	☐	
Dust Control Measures (Is dust visible in air? Is water truck on site?)	☐	☐	☒	to be provided today
SWPPP & Contractor Self-Inspections (Is SWPPP on-site? Is contractor performing inspections?)	☐	☐	☒	contractor was on-site late last week.
Basins (Detention, Retention, Sediment, etc.) (Are basins present? Are they functioning properly?)	☐	☐	☒	

Have ESC violations been identified? ☒ Y ☐ N
If Yes, Explain: see notes
may need better protection but seem to be functioning ok

What corrective actions have been taken? (Mark all that apply for THIS inspection)

☒ Notified Contractor verbally	Contractors Name:	Scott Runyan
☒ Notified Contractor in writing	Contractors Name:	Scott Runyan
☐ Notice of Violation issued	Contractors Name:	
☐ Stop Work Order issued	Contractors Name:	
☐ Other (explain):		

Next mtg
Mon. 7:30am
12th

What follow up actions are necessary? see notes: Welch to send SWPPP inspection to me today