

ESC Erosion & Sediment Control (ESC) Inspection Checklist

Project Name	Blackwell Development
Permit #	
Project #	
Location	

Date	4/28/25	Time	0730
Inspector Name:		Kara Stadio, Environmental Specialist	

Weather Conditions(circle one): ☐ Rainy ☐ Sunny ☒ Other ☒ Type of Inspection(circle one): ☒ 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 more rock
Curb Inlet Protection (Are gutter buddies present, properly installed, clean, functional?)	☒	☐	☐	need gutter buddies, ensure they are properly installed
Field Inlet Protection (Protection present, properly installed, clean, functional?)	☒	☐	☐	same ↑
Perimeter Protection (Protection present, properly installed, clean, functional?)	☒	☐	☐	to be addressed after major issues
Stockpiled Soil/Material Protection (Protection present, properly installed, functional?)	☒	☐	☐	
Creek Crossing Protection (Protection present, properly installed, clean, functional?)	☒	☐	☐	
Temporary Vegetative Cover on Denuded Areas (Protection present and functional?)	☒	☐	☐	needs to be established
Permanent Vegetative Cover on Denuded Areas (protection present and functional?)	☒	☐	☐	none observed
Concrete Washout Area (In a defined area? Is area clean and functional?)	☒	☐	☐	present but needs work
Material Storage Area (In a defined area? Is area clean and functional?)	☒	☐	☐	still bad; clean more
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?)	☒	☐	☐	
SWPPP & Contractor Self-Inspections (Is SWPPP on-site? Is contractor performing inspections?)	☒	☐	☐	
Basins (Detention, Retention, Sediment, etc.) (Are basins present? Are they functioning properly?)	☒	☐	☐	none on-site or provided yet

Have ESC violations been identified? ☒ Y ☐ N

If Yes, Explain: see notes above

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

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

Erosion Specialists
& SWPPP contractor

What follow up actions are necessary?

follow up after stop work order was released: continue cleanup. Provide SWPPP reports