

CP Erosion & Sediment Control (ESC) Inspection Checklist

Project Name	Blackwell developments
Permit #	
Project #	
Location	

Date	5/12/25
Time	0727
Inspector Name: <u>Anna Shapiro, Env. Spec.</u>	

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?)	☒	☐	☐	
Curb Inlet Protection (Are gutter buddies present, properly installed, clean, functional?)	☒	☒	☐	
Field Inlet Protection (Protection present, properly installed, clean, functional?)	☒	☒	☐	
Perimeter Protection (Protection present, properly installed, clean, functional?)	☒	☒	☐	
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?)	☒	☒	☐	
Permanent Vegetative Cover on Denuded Areas (Protection present and functional?)	☒	☒	☐	
Concrete Washout Area (In a defined area? Is area clean and functional?)	☒	☒	☐	
Material Storage Area (In a defined area? Is area clean and functional?)	☒	☒	☐	
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?)	☒	☒	☐	

Have ESC violations been identified? ☒ Y ☐ N

If Yes, Explain: See notes

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):	

What follow up actions are necessary?

See notes. All trash needs to be picked up, all inlets and lids & protection, & both fuel tanks need protection by Wed. 5/14 @ 7:30 am. Silt fence installed across all sites by Fri. 5/16 @ end of business.

Jessica @ welch

Much better STILL NOT complete! ensure complete
needs to be protected
needed @ Reserve
need around all ponds; fix
need signage
fuel tank & transfer tank
collected around all sites

Structural failure - Tract A
around ponds, esp. 1

trash
inlets
haz. mat

Wed. 7:30 am