

ESC Erosion & Sediment Control (ESC) Inspection Checklist

Project Name	Blackwell development
Permit #	
Project #	
Location	

Date	6/2/25	Time	077.5
Inspector Name:		Kara Strain	

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?)	☒	☐	☐	looking better
Curb Inlet Protection (Are gutter buddies present, properly installed, clean, functional?)	☒	☒	☐	failed at end of road, both sides
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?)	☒	☒	☐	eh- more really ready yet
Material Storage Area (In a defined area? Is area clean and functional?)	☒	☒	☐	not washing in correct area
Trash Disposal (Are receptacles present? Is site free of trash?)	☒	☒	☐	has mat in mat'l storage area
Portable Toilets (Are toilets properly located?)	☒	☒	☐	remove of site in mat'l storage area
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?)	☒	☒	☐	silt entering all ponds

Have ESC violations been identified? ☒ Y ☐ N

If Yes, Explain: curb inlets, concrete washout, has mat & trash in mat'l storage, silt in ponds

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

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

What follow up actions are necessary? typical clean up & addressing identified concerns