

Project Name			Contract Number		
ESC Lead Name			Inspection Location		
Date	Time	Current Weather Conditions		Precipitation in 24 Hours	
BMP Designation		Status	BMP Location & Condition, Corrective Action, General Notes		
1. Mark Clearing Limits: Are clearing limits marked and being respected? Are protected areas clearly delineated with high visibility fence?		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			
2. Construction Access Stabilized: Is track-out of sediment prevented? If track-out is evident is it being cleaned up?		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			
3. Control Flow Rates: Are flow rates causing erosion on slopes, in conveyances, outlets, etc?		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			
4. Install Sediment Controls: Are sediment controls installed at all discharge points and functioning properly?		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			
5. Stabilize Soils: Are unworked soils effectively stabilized?		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			
6. Protect Slopes: Are slopes effectively stabilized and protected from concentrated flows?		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			
7. Protect Drain Inlets: Are sediment controls at inlets functioning as intended?					
below grate filters		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			
above grate protection		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			
grate covers		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			
check dams or curbs		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			
8. Stabilize Channels & Outlets: Are BMPs preventing concentrated flows from developing or preventing erosion?		<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A			

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9. Control Pollutants: Are all pollutants handled and disposed of in a way that doesn't contaminate waters of the state?	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A	
10. Control Dewatering/Water Management: Are clean and dirty sources of water being kept separate and being managed appropriately?	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A	
11. Maintain BMPs: Are all BMPs performing as required?	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A	
12. Manage the Project: Is required site documentation up to date?	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A	
13. Protect Low-Impact Development BMPs: Are LID BMPs being protected from siltation and compaction?	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A	
Is erosion evident? Are BMPs functioning as intended?	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A	
Are there visible signs of suspended sediment, turbidity, discoloration, or oil sheen in the stormwater runoff?	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> N/A	
Comments		
I certify that this report is true, accurate, and complete, to the best of my knowledge and belief.		
ESC Lead Signature		
Reviewed By		