



COMMUNITY DEVELOPMENT SERVICES

DEPARTMENT OF TRANSPORTATION

http://www.edcgov.us/DOT/

EROSION SEDIMENT CONTROL PLAN (ESCP) ON-SITE INSPECTION CHECKLIST

PROJECT NAME: _____ DATE / TIME: _____

CONTRACTOR/ OWNER NAME: _____ INSPECTOR NAME: _____

RESPONSIBLE STORM WATER PARTY: _____ CONTACT PHONE: _____

WDID NUMBER: _____ PREVIOUS INSPECTION DATE/PR: _____

TYPE OF INSPECTION:

- ROUTINE / REINSPECTION
- PRIOR TO STORM EVENT
- DURING EXTENDED STORM EVENT
- AFTER STORM EVENT

WEATHER CONDITIONS: % CHANCE OF RAIN _____ APPROX. RAIN FALL _____ STORM EVENT START _____

STORM EVENT DURATION _____ DATE OF LAST STORM EVENT OCCURANCE _____

OTHER DETAILS _____

STORM / RAIN DETAILS: CLEAR OVERCAST RAINING OTHER _____

INSPECTION RATINGS: 1 SUBSTANTIAL COMPLIANCE 2 MINOR DEFICIENCIES 3 MAJOR DEFICIENCIES 4 CRITICAL DEFICIENCIES

ESCP QUESTIONS		YES	NO	FOLLOW UP REQUIRED
1	Is grading in progress?	<input type="checkbox"/>	<input type="checkbox"/>	
2	Is there an effective combination of BMP's to control sediment and erosion control that is appropriate for the present stage of construction?	<input type="checkbox"/>	<input type="checkbox"/>	
3	Did you observe the presence of any floating materials, odor, grease, oil, toxics and/or sediment at any outfalls, discharge points or downstream location?	<input type="checkbox"/>	<input type="checkbox"/>	
4	Does the ESCP / SWPPP Site Map reflect current site conditions?	<input type="checkbox"/>	<input type="checkbox"/>	

ESCP ITEMS		RATING	N/A	FOLLOW UP REQUIRED
1	Construction Entrances / Exits on premises		<input type="checkbox"/>	
2	Straw Wattles (roles), Check Dams or Sandbags in place		<input type="checkbox"/>	
3	Silt Fencing or Triangular Silt Dikes (TSD's) in place		<input type="checkbox"/>	
4	Hydraulically Applied Mulch or Polymer Matting Slope Protection in place		<input type="checkbox"/>	
5	Slope Stabilizer (Coconut Fiber or Erosion Control Blankets) in place		<input type="checkbox"/>	
6	Evidence of Surface Erosion		<input type="checkbox"/>	
7	Dust Control Measures (Water Truck or Sweeper) Available		<input type="checkbox"/>	
8	V-Ditch and Slope Drains Protection in place		<input type="checkbox"/>	
9	Existence of Water Quality Basins (including Energy Dissipater – if applicable)		<input type="checkbox"/>	
10	Drain Inlet Protection in place		<input type="checkbox"/>	
11	Stockpile Management Measures (for Soils and Materials) Established		<input type="checkbox"/>	
12	Site Debris or Spill Cleanup Required		<input type="checkbox"/>	
13	Covered Trash Bins Available		<input type="checkbox"/>	
14	Disposal Areas (for Rebar, Concrete, Paint and/or Stucco) Clean Out in place		<input type="checkbox"/>	
15	Staging Area (for Vehicles, Equipment and Haz-Mat Cleanup Materials) Established		<input type="checkbox"/>	
16	Integrity of On-Site Irrigation System		<input type="checkbox"/>	
17	Porta Potty Facilities On-Site - Properly Located and secured		<input type="checkbox"/>	
18	Non-Storm Water BMP's (ie: Secondary Containment and Spill Kits)		<input type="checkbox"/>	

SUGGESTED FOLLOW UP ACTIONS: describe the suggested follow-up work required based upon the evaluation of above sections. - *If necessary, attach additional sheets to this report.*

COPY TO: Project Manager Contractor EDC Storm Water Regional Board Representative Other