

A checklist for *inspectors*



PROJECT NAME:			DATE OF INSPECTION:		
PROJECT ADDRESS/LOCATION:			TIME OF INSPECTION:		
PROJECT SIZE:			NAME OF INSPECTOR:		
SIZE OF DISTURBED AREA:			CONTRACTOR:		
REASON FOR INSPECTION	<input type="checkbox"/> After Installation	<input type="checkbox"/> After Precipitation Event	<input type="checkbox"/> Routine Weekly Inspection		
EVALUATION OF CONSTRUCTION BMPS					
Required BMP	BMPs Implemented per Erosion Control Plan	Status		Required Actions and Schedule	Comments/Explanation
		In Place	Condition of BMP		
Check Dam					
Contouring					
Erosion Control Mats, Blankets, Nets					
Filter Strips					
Grates					
Inlet Protection					
Mulching (Temporary)					
Outlet Protection					
Revegetation (Temp. or Perm)					
Sediment Basin					
Sediment Trap					
Seeding (Temporary or Permanent)					
Silt Fence					



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EVALUATION OF CONSTRUCTION BMPS					
Required BMP	BMPs Implemented per Erosion Control Plan	Status		Required Actions and Schedule	Comments/Explanation
		In Place	Condition of BMP		
Slope Diversion Dike					
Slope Drains					
Soil Binders					
Straw Bale Barrier					
Surface Roughening					
Swales/ Roadside Swales					
Temporary Diversion					
Terracing					
Vehicle Tracking Control Pads					
Waterway Crossing Protection					
Construction Schedule	On Time		Change Per-Approval		Required Action
Contractor's Inspector:	_____	_____	_____		
	Signature		Print	Company	
Compliance Inspector:	_____	_____	_____		
	Signature		Print	Company	

*Note: (Phase I) Design Engineer will identify all designed BMPs to create a site-specific inspection form.
 (Phase II) Contractor will use site-specific inspection and maintenance form for field inspection*

