

CONSTRUCTION SITE INSPECTION RECORD

CCC 13.29.400 (D): All erosion and sediment control BMP's shall be inspected and maintained and repaired as needed to ensure continued performance of their intended function. Maintenance and repair shall be conducted in accordance with the BMP manual or approved site plans. A maintenance log for private facilities shall be provided and kept as a permanent record. The maintenance logs shall be in a designated on-site location. Uncompleted construction sites shall be inspected at least once a week and after each rainfall and shall be repaired if needed. An inspection log shall be maintained from the beginning of construction until the completion of the warranty period and final project inspection.

INSPECTED BY: _____

PROJECT: _____

CONTRACTOR: _____

DATE: _____

CONTRACTOR'S EROSION CONTROL INSPECTOR: _____

Check "Yes" or "No" or "N/A" if not applicable

YES	NO	N/A		
___	___	___	1.	Has there been rain within the last twenty-four (24) hours?
___	___	___	2.	Are all sediment control barriers, inlet protection and silt fences in place and functioning properly?
___	___	___	3.	Are all erodible slopes protected from erosion through the implementation of acceptable soil stabilization practices?
___	___	___	4.	Are all desilting basins functioning properly?
___	___	___	5.	Are all materials and equipment properly covered?
___	___	___	6.	Are all discharge points free of any noticeable pollutant discharges?
___	___	___	7.	Are all discharge points free of any noticeable erosion or sediment transport?
___	___	___	8.	Do any BMP's require repair or clean out to maintain adequate functions? If yes, indicate which one below?
___	___	___	9.	Are construction on-site traffic routes, parking and storage of equipment and supplies restricted to areas specifically designated for those uses?
___	___	___	10.	Are locations of temporary soil stockpiles or construction materials in approved areas?
___	___	___	11.	Do any seeded or landscaped areas require repair and/or fertilization, seeding, or mulching. If yes, indicate where?
___	___	___	12.	Is there any evidence that sediment is leaving the site?
___	___	___	13.	Is there any evidence of erosion of cut of fill slopes?
___	___	___	14.	Is there any evidence of sediment, debris, or mud on public roads at intersections with site access roads?

If you answered "no" to any of the above questions, describe any corrective action which must be taken to remedy the problem and when the corrective actions is to be completed.
