



**DOCUMENTED EROSION AND SEDIMENT CONTROL INSPECTIONS  
WEEKLY, BEFORE, DURING AND AFTER RAIN EVENTS**

**SITE:**

<b>DATE:</b>	<b>INSPECTOR:</b>	<b>WEATHER CONDITION:</b>	<b>YES</b>	<b>N/A</b>	<b>NO</b>
1. Are construction site entrances stabilized and free of dirt tracking?					
2. Are paved areas, including streets, sidewalks, driveways and parking lots clean and dirt free?					
3. Are areas of potential erosion such as slopes, stockpiles and banks covered or stabilized?					
4. Are fiber rolls and other BMP's installed and working correctly?					
5. Are storm drains protected with gravel bags and internal filters which are well maintained?					
6. Are contained concrete washout areas designated, being used and well maintained?					
7. Are gutters and surface drainage areas free of rinse water from paint, stucco or concrete wash?					
8. Are portable toilets placed well away from drain inlets and behind sidewalks, if possible?					
9. Are potential pollutants such as fuel, paint, other liquids and soluble covered and contained?					
10. Is there any evidence of sediment laden or turbid water washing away from this site?					
11. Will any potential pollutant materials or spills be exposed to rainwater or runoff?					
(If line 11 is yes, complete the following chart and notify the person who will collect the samples for analysis.)					

<b>DESCRIPTION OF POLLUTANT SPILL OR EXPOSURE</b>	<b>LOCATION OF OBSERVATION</b>	<b>PERSON NOTIFIED WHO WILL SAMPLE</b>	<b>LOCATION FOR SAMPLING</b>	<b>REQUIRED ANALYSIS</b>

<b>COMMENTS/MAINTENANCE NEEDS:</b>