

Erosion Control Inspection Checklist

Construction

EROSION CONTROL INSPECTION

Name of project:

Address:

Job number:

Date:

DATE

2017-01-01

Are all the permits verified and valid?

Yes

No

Na

Is the BMP plan available on site?

Yes

No

Na

Are there any unpermitted areas?

Yes

No

Na

Is the BMP design available?

Yes

No

Na

Are the BMP implemented?

Yes

No

Na

Are the BMP maintained?

Yes

No

Na

Is the BMP effective?

Yes

No

Na

Are the site inspection reports available?

Yes

No

Na

Are the site inspection reports up to date?

Yes

No

Na

Is the SPCC plan available?

Yes

No

Na

Is the facility ID visibly displayed?

Yes

No

Na

Are there any sample records available?

Yes

No

Na

Is there any temporary seed or mulch?

Yes

No

Na

ECB, ERM, TRM

Yes

No

Na

Is the stream crossing safe?

Yes

No

Na

Is the project phasing well?

Yes

No

Na

Is there a potential threat to perennial vegetation?

Yes

No

Na

Is there a threat to annual vegetation?

Yes

No

Na

Is the slit fencing safe?

Yes

No

Na

Is the on site rain gauge available?

Yes

No

Na

Is the hydroseeding safe?

Yes

No

Na

Are the sediment basins safe?

Yes

No

Na

Is safe inlet protection available?

Yes

No

Na

Are straw and hay bales available?

Yes

No

Na

Are the sediment traps safe?

Yes

No

Na

Is there a risk to rip rap installation?

Yes

No

Na

Are the diversion ditches safe?

Yes

No

Na

Are the diversion berms safe?

Yes

No

Na

Is there a risk to check dams?

Yes

No

Na

Is the culvert installation safe?

Yes

No

Na

Is the top soil management safe?

Yes

No

Na

Is the fuel being handled safely?

Yes

No

Na

Are the chemicals being handled safely?/?

Yes

No

Na

Is the slope stabilisation safe?

Yes

No

Na

Are the fuel and chemical sills safe?

Yes

No

Na

Are the vegetable buffer zones at a threat?

Yes

No

Na

Is the solid waste being handled safely?

Yes

No

Na

Is the stream bank protection safe?

Yes

No

Na

Is the contaminated soil safe?

Yes

No

Na

Is the instream turbidity safe?

Yes

No

Na

Is the quality of discharge water good?

Yes

No

Na

Does the site have a good instream water quality?

Yes

No

Na

Is the off -site erosion with safe standards?

Yes

No

Na

Is the off site sedimentation safe?

Yes

No

Na

Is the on site sedimentation safe

Yes

No

Na

Is the off site vehicle tracking handled safely?

Yes

No

Na

Is the general housekeeping of the facility in good condition?

Yes

No

Na

Are there any unpermitted discharges?

Yes

No

Na

Is the on site erosion safe?

Yes

No

Na

How is the instream sediment accumulation?

Yes

No

Na

Is the off site drainage diverted?

Yes

No

Na

Are the Gray Process Wastewaters at any risk?

Yes

No

Na

Observation :

textarea

Comments

textarea

Special request:

textarea

Client Signature:

SIGNATURE

Contact number

Signature of inspector:

SIGNATURE

Contact Number