



EROSION AND SEDIMENT CONTROL PROJECT SITE EVALUATION

Date of Inspection: [ ]

Weekly

Rain Event

Project Number: [ ]

Name of Inspector: [ ]

Project Description: [ ]

Rule 5 Notice of Intent Posted at Jobsite

Stormwater Pollution Prevention Plans available at the job trailer

**A. Temporary Sediment Control Devices**

1. Sediment Traps/Basins  
*Describe areas that need repair:* [ ]

2. Silt Fence  
*Describe areas that need repair:* [ ]

3. Straw Bales  
*Describe areas that need repair:* [ ]

4. Storm Drain Inlets  
*Describe areas that need repair:* [ ]

5. Streets and Gutter  
*Describe areas that need repair:* [ ]

6. N/A or No Areas of Concern Exit on this Project

**B. Storm Drain Inlet Protection**

1. Curb Inlets  
*Describe areas that need repair:* [ ]

2. Drop Inlets  
*Describe areas that need repair:* [ ]

3. Swale Inlets  
*Describe areas that need repair:* [ ]

4. Sediment Traps/Basins  
*Describe areas that need repair:* [ ]

5. Detention/Retention Basins  
*Describe areas that need repair:* [ ]

6. N/A or No Areas of Concern Exist on this Project

**C. Temporary/Permanent Seeding**

1. Temporary Seeding  
*Describe areas that need repair:* [ ]

2. Permanent Seeding  
*Describe areas that need repair:* [ ]

3. Erosion Control Blanket  
*Describe areas that need repair:* [ ]

4. N/A or No Areas of Concern Exist on this Project

**D. General Contractor Responsibility**

1. Site is free from trash and debris  
*Describe areas that need repair:* [ ]

2. Sediment that is tracked onto the  
is removed in a timely manner  
*Describe areas that need repair:* [ ]

3. Equipment is free of visible leaks  
*Describe areas that need repair:* [ ]

\* All boxes that are checked indicate an area of concern and should be addressed in a timely manner

\*\* Inspections are conducted once a week of after a rain event of 1/2" or greater

Signature \_\_\_\_\_