

City of Shelbyville Example Short Form for

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: _____ INSPECTOR NAME: _____ QUALIFICATIONS: _____

PROJECT DATA

Project Name: _____ Project ID: _____ Permit #: _____

Contractor Name: _____

On-site Responsible Person (if applicable): _____

Notice of Construction Filed Yes No _____ (date)

Pre-construction Inspections Yes No _____ (date)

Pre-construction Convergence Yes No _____ (date)

PROJECT INITIATION

- Yes No Are perimeter controls installed?
- Yes No Are perimeter BMP's installed correctly?
- Yes No N/A Detention/sediment basin installed as the first land disturbing activity if applicable?

EROSION PREVENTION

- Yes No Is construction following the phasing and sequencing plan?
 - Yes No Are Erosion Prevention measures located in the proper place?
 - Yes No Are Erosion Prevention measures installed correctly?
 - Yes No Are Erosion Prevention measures protecting disturbed areas?
- If Erosion Prevention measures are protecting disturbed areas, what are the types of protection:
- Surface Roughening Outlet Protection Sodding Riprap or Aggregate
 - Top soiling Bench Terracing Seeding Hydro-seeding
 - Ground Cover Plants Mulching Clearwater Division Stream Bank Stabilization
 - Temporary Stabilization Berms RECPs (Rolled Erosion Control Products)
 - Polyacrylamide (PAM) Other _____
- Yes No N/A Are drainage conveyances stabilized with vegetation and/or channel lining if applicable?
 - Yes No N/A Are previously stabilized areas being maintained if applicable?
 - Yes No N/A Has activity on the site been temporarily ceased for 21 days or more?
 - Yes No N/A If activity has ceased for 21 days or more, have temporarily stabilization measures been installed within 14 days?
 - Yes No Photo Documentation

SEDIMENT CONTROL

- Yes No N/A Are Sediment Control practices located properly?
 - Yes No N/A Are Sediment Control practices installed properly?
 - Yes No N/A Are all soil stockpiles adequately contained?
 - Yes No N/A Are Sediment Control measures protecting off site areas?
- If Sediment Control measures are protecting off site areas, what are the types of protection:
- Sediment Pond Sediment Trap Silt Fence Ditch Check
 - Inlet Protection Vegetated Filter Strips Polyacrylamide Flocculates Sediment Berms/Dikes
 - Other _____
- Yes No Photo Documentation
 - Yes No Are any additional Erosion Prevention or Sediment Control practices required?
 - Yes No Are any corrective actions required to on-site or perimeter practices?
- If yes, fully describe in NOTES section below

OFFSITE IMPACT

- Yes No Are there BMP's installed in streams or active channels?
If Yes, have them removed unless specified on the plans and check for permits.
- Yes No Is there evidence of work outside the limits of the approved plan?
- Yes No N/A Is construction being de-watered properly, if applicable?
- Yes No Are there off-site impacts? If yes, provide exact location and complete details in NOTES section below.
- Waterboy None Minimal Needs Attention Severe
- Roadway None Minimal Needs Attention Severe
- Adjacent Property None Minimal Needs Attention Severe
- Air/Dust None Minimal Needs Attention Severe
- Storm Sewer None Minimal Needs Attention Severe

DOCUMENTATION BY THE PERMITEE

- Current weather conditions: _____
- Yes No Is there a functional rain gauge located on the project site?
Recorded rainfall since previous inspection: _____ inches
 - Yes No Do the logs show inspections every 7 calendar days or every 14 days and
and within 24 hours of any 1/2 inch or greater storm event?
 - Yes No Do EP&SC logs show that actions been taken regarding any current deficiencies?

ENFORCEMENT ACTIVITY

- Yes No N/A Have the proper actions been taken regarding previous deficiencies or
violations, if applicable?
- What if any, enforcement activity is required as a result of this inspection:
- No Action _____
 - Negotiated compliance] _____
 - Notice of violation Required Actions: _____
 - Stop work order _____
- Compliance Date: _____

FINAL STABILIZATION

- Yes No Have all land disturbing activities at the site ceased?
 - Yes No Are there any areas of active erosion evident?
 - Yes No Is there perennial vegetative cover with a density of at least 70% of cover established
for the area **OR** have equivalent measures such as mulches, RECPs, etc. been
employed?
- Follow-up inspection: _____ (date) Inspector Signature: _____
- Yes No Photo Documentation

NOTES
