

# Inspection Report and Log Template–All Sites Outside of the Public Right-of Way

This report and log is intended for all permits except those eligible for the Simple Site Plan (Erosion and Sediment Control Manual, Appendix E). It is for use by the On-Site Erosion and Sediment Control Manager (ESC Manager) when conducting their regular inspections and must be made available to the City on request. This specific report and log are not required to be used, but the same information must be documented.

Permit/IVR:

Site Address:

Inspector/Organization:

Date/Time of Inspection:

Rainfall in last 24 hrs:

Erosion and Sediment Control Inspection Checklist	Citation	Response		
<b>Erosion, Sediment, and Pollutant Controls</b>				
Are there any signs of offsite sedimentation or offsite turbid flows?	PCC 10.30.020 (A)	Y	N	
Is a stabilized site exit / wheel wash installed and maintained?	ESCM BMP s3.12/3.13	Y	N	
Are perimeter sediment controls properly installed and maintained?	ESCM BMPs 3.14/3.15	Y	N	
Are on and offsite storm drains protected? (catch basin insert minimum)	ESCM BMP 3.19	Y	N	
Are there any areas of the site that require temporary stabilization or dust control?	ESCM BMPs 3.3–3.11	Y	N	
Are inactive stockpiles protected from wind, rain, and stormwater flows?	ESCM Chapter 4	Y	N	NA
Is solid waste containment provided? (trash bin/dumpster)	ESCM 4.2	Y	N	
Has a concrete washout facility been provided and in use?	ESCM 4.1	Y	N	
Are non-soil pollutants (oils, fuels, curing agents, etc.) covered, contained, and controlled?	ESCM 4.1/ 4.3	Y	N	
Are there any signs of erosive flows (rilling) on slopes?	ESCM 1.4	Y	N	
Are stormwater velocity controls installed and functioning?	ESCM 1.4	Y	N	NA
<b>Documentation</b>				
Is the Erosion Concerns Hotline sign posted and filled out?	ESCM Section 2.4	Y	N	NA
Are the approved erosion control plans and inspection log on-site and up to date?	ESCM 2.6	Y	N	NA
Have changes made to the ESCP been documented on the site plan and in the logbook?	ESCM 2.6	Y	N	NA
<b>Maintenance/Correction Re-Inspection</b>				
Are all BMPs functioning correctly?	ESCM 2.7	Y	N	
Have previously issued correction/violation items been addressed?	PCC 10.70	Y	N	NA
<b>Additional Requirements</b>				
Is required Tree Protection Fencing in place with no BMP encroachment unless specifically allowed by the ESCM?	PCC 11.50	Y	N	NA
Are environmental overlay zones properly delineated and protected from disturbance?	PCC 33.430	Y	N	NA



