**Initial ESC Inspection Checklist**

Objective: The initial erosion and sediment control (ESC) inspection should be conducted after the pre-construction meeting and installation of temporary best management practices (BMPs), but prior to any clearing, grubbing, or grading at the site. This inspection is required for sites that have a high potential for sediment transport.

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| **Project Information** |  |
| Project Name: | Project/Permit Number: |
| Project Location: | |
| **Property Owner Information**  Owner Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Owner Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Owner Email Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Inspection Information**  Inspector Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date of Inspection: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Time of Inspection: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Contractor Information**  Contractor Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Lead Contact Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Lead Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Lead E-mail Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Certified Erosion and Sediment Control Lead (CESCL)**  CESCL Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  CESCL Certification Expiration Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  CESCL Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  CESCL E-mail Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Does the contractor have appropriate documentation onsite or within reasonable access to the site? | |
| Yes  Action required  N/A | Site Map/Plan  Construction SWPPP (with sequencing)  Soil and Vegetation Management Plan  ESC Plan  Daily log  Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

| Initial ESC Inspection Items | | | |
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| Item # | Inspection Item | BMP Examples | Satisfactory? |
| 1 and 13 | Are the following clearly marked?   * Project clearing limits/perimeter * Sensitive/critical areas and buffers * Protected trees * LID BMPs (infiltration/dispersion) | * Flagging * High visibility fence * Silt fence | Yes  Action required  N/A |
| 2 | Has a stabilized construction entrance/exit been installed? | * Stabilized construction entrance/exit * Wheel wash | Yes  Action required  N/A |
| 4 | Have perimeter sediment controls been installed? | * Brush barrier * Gravel filter berm * Silt fence * Wattles | Yes  Action required  N/A |

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| **Notes/Comments:** | | | | |
| **Summary of Corrective Actions**  Are corrective actions needed?  Yes, see following table  No, none required | | | | |
| **Item#** | **Description and Location** | **Action Required** | **Completion Date** | **Initials** |
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*Attach additional page(s) if needed.*