**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.*