**Post-Construction ESC Inspection Checklist**

Objective: Post-construction inspections should verify full site stabilization and proper removal of temporary erosion and sediment control (ESC) best management practices (BMPs).

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| **Project Information** |  |
| Project Name: | Project/Permit Number: |
| 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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
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| Has the required documentation been submitted to the City prior to formal project turnover?  Yes  Action required  Unknown | |
| Date that the Stormwater Drainage System was last cleaned: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| **Upcoming Inspections**  Permanent bioretention or permeable pavement facilities with infiltration testing requirements  Stormwater Performance and Maintenance Bond estimated inspection date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  N/A | |

**Are any of the following BMPs present?**  Bioretention/Rain Gardens  Permeable Pavement

*See Post-Construction Verification of Permanent Stormwater BMPs/Facilities Inspection Checklist.*

| Item # | Inspection Item | Status |
| --- | --- | --- |
| 5A | Is the site fully stabilized? | Yes, proceed with inspection  No, stop inspection; provide feedback on additional stabilization needs |
| 5B | Is vegetation (e.g., grasses, sod, trees) protected, well-established and meet the landscaping design specifications? | Yes  Action required  N/A |
| 9A | Have waste and demolition materials been removed? | Yes  Action required  N/A |
| 13 | Have LID BMPs (infiltration and dispersion) been protected from:   * Siltation * Compaction | Yes  Action required  N/A |

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| | Item # | Inspection Item | Status | | --- | --- | --- | | Have all temporary ESC BMPs been removed or have BMPs/facilities been restored/maintained as needed for long-term protection? | | | | 1 | Flagging or fencing | Yes  Action required  N/A | | 2 | Stabilized construction entrance/exit and wheel wash | Yes  Action required  N/A | | 3 | Permanent flow control facilities used for flow control during construction | Yes  Action required  N/A | | 4 | Perimeter sediment control BMPs (e.g., silt fence, wattles, etc.) | Yes  Action required  N/A | | 6 | Slope protection BMPs (e.g., seeding, mulching, pipe slope drains, etc.) | Yes  Action required  N/A | | 7 | Temporary drain inlet protection (e.g., filter sock, berm, etc.) | Yes  Action required  N/A | | 8 | Conveyance channels and outlets stabilization BMPs (e.g., channel lining, nets and blankets, etc.) | Yes  Action required  N/A | | 9B | Concrete washout area | 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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