**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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