

City of Longmont

Erosion and Sediment Control List - field inspection report

Project Name:			Date of Project Inspection:			
Project Contractor:		Phone Number:	City Inspector:		Phone Number:	
Reason(s) for inspection:						
<input type="checkbox"/> Required 14 Calendar Day Inspection for Active Sites <input type="checkbox"/> Required Runoff Event Inspection for Active Sites <input type="checkbox"/> Required 30 Calendar Day Inspection for Completed Projects			<input type="checkbox"/> Complaint: _____ <input type="checkbox"/> Other: _____			
Construction Site Assessment:						
a. Is the construction site perimeter contained? (Y/N)		d. Estimate of disturbed area at the time of the inspection? _____ Area				
b. Is offsite tracking minimized? (Y/N)		e. Are areas that have achieved final grade permanently stabilized within 7 days? (Y/N)				
c. Are disturbed areas contained? (Y/N)						
SWMP Management:						
a. Any changes to the SWMP during construction? (Y/N)			b. Are changes approved and noted on the Plans? (Y/N)			
Best Management Practices (BMPs)						
BMPs	BMP's		Reason for BMP Changes	Maintenance Required Y/N	BMP Action Item(s)	Corrective Action Date
	Required	Used				
Seeding						
Berm/Diversion						
Outlet Protection						
Other:						
Sediment Control, Materials Handling, and General Pollution Prevention						
Storm Drain Inlet Protection						
Silt Fence						
Sediment Trap/Basin						
Vehicle Tracking Control						
Stock Pile Mgmt.						
Street Sweeping						
Wind Erosion Control						
Other:						
Inspections and Maintenance Program Compliance Assessment						
<input type="checkbox"/> Inspections performed every ____ calendar days.				Course of Action:		
<input type="checkbox"/> Inspections performed after runoff events.				Course of Action:		
<input type="checkbox"/> Inspections performed every 30 calendar days since project completion.				Course of Action:		
<input type="checkbox"/> Corrective measures completed within 3 calendar days of inspection.				Course of Action:		
CERTIFICATION: I certify this Stormwater Management Plan Field Inspection Report is complete and accurate.						
Project Contractor (<i>Signature Required</i>)				Date:		
City Inspector (<i>Signature Required</i>)				Date:		

Comments: