



LEXINGTON

OFFICE USE ONLY

NDCS NDCL NDRS NDRL CIP-DOE CIP-DWQ CIP-OTH DEMO

Inspector Report #

SOIL EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT NAME OR ADDRESS: _____ GRADING/BUILDING PERMIT # _____

TYPE OF OPERATOR (Check one): CONTRACTOR DEVELOPER BUILDER NAME: _____

INSPECTION DATE: _____ TIME: _____ INSPECTED BY (INITIALS): _____

COMPLIANCE LEVEL			Reason for Inspection (Check one):
Compliant	Non-Compliant	N/A	<input type="checkbox"/> Initial ESC <input type="checkbox"/> Regular/Targeted <input type="checkbox"/> 2 nd Targeted <input type="checkbox"/> Verbal Follow-up <input type="checkbox"/> NOV Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other: _____
1			Engineer's Erosion and Sediment Control Plan is on site and is being followed
2			Written, signed weekly inspection reports by permittee are on site
3			Environmentally Sensitive Areas are marked with orange fence, undisturbed and protected from sediment
4			Floodplain is free of grading, stockpiling and activity except as shown on ESC Plan
5			50 Foot Buffer strip along streams, sinkholes, and wetlands is marked and is free of construction activity
6			Maximum area exposed without mulch is 25 acres
7			Disturbed areas inactive for 14 days are stabilized with appropriate materials
8			Construction entrance and parking areas (where provided) are properly sized and stabilized with No. 2 stone
9			Diversion channels are installed and stabilized
10			Silt fence is installed, properly trenched in, and maintained down slope of bare areas
11			Sediment ponds are installed and maintained
12			Sediment traps are installed below areas that do not drain into sediment ponds
13			Stormwater pipe inlets and curb/drop inlets and outlets are properly protected
14			Check dams are installed and maintained
15			Impact stilling basins are installed and properly stabilized
16			Soil stockpiles are mulched or seeded and protected with perimeter silt fence
17			Erosion control blanket or turf mat is installed and maintained
18			Channels/ditches are stabilized immediately with sod (or seed with blanket/mat)
19			Stream crossings are installed with rock driveway, mulched slopes, and maintained
20			Dewatering discharge is filtered/infiltrated with no muddy discharge to streams/inlets
21			Pump around flow diversions are in operation
22			Soil and mud is being kept off streets
23			Soil and mud is being kept out of ditches, streams, and other waters
24			Trash, debris, fuel, and other materials are properly stored/maintained
25			Concrete washout site is installed and properly maintained
26			Dust Controls are properly implemented and maintained

COMMENTS: _____

Verbal Warning Issued (Date: _____) NOV Issued (Date: _____) Signature: _____