

Erosion and Sediment Control Field Inspection Checklist Mass Grading and Non One- and Two-family Construction Sites

Initial Inspection:

- Perimeter control measures in place
- Access drive(s) installed
- Catch basin/storm sewer inlet protection in place
- Ditch checks in place
- Retention/detention basins stabilized
- Areas of the property not under construction stabilized
- Approved erosion control plan conditions being adhered to

During Construction:

- Check contractor log of daily maintenance and repair
- Perimeter control measures maintained
- Perimeter control measures adjusted with vegetation line
- Access drive(s) maintained
- Containment of approved soil storage piles maintained
- Dumpster or other approved method of debris control on site
- Mud tracking on street cleaned at end of each workday
- Storm water inlet and catch basin controls maintained

Final Inspection:

- All excess spoil and soil piles removed from site
- All construction debris, materials, dumpsters and equipment removed from site
- All temporary erosion and sediment control measures removed from site
- Final landscaping installed
- Finished grade at property lines is in conformance with approved drainage plan