



SAMPLE ESC INSPECTION / MAINTENANCE REPORT

Project Name		File No.	
		Contract No.	
Inspection Date: Time:		Date of Last Inspection:	
Inspected By:		Date:	
Current Weather:		Weather Forecast:	
mm of rain in last week:		mm of rain in last 24 hrs:	
Stage of Construction:			
Contractor(s) on Site:			
Construction Activities on Site:			
Heavy Equipment on Site:			
INSPECTION CHECKLIST	YES / NO	COMMENTS	ACTION REQUIRED
Has stripping and grading been phased where possible?			
Have stripped areas / exposed soils / steep slopes been protected and stabilized?			
Have waterways and drainage ways been protected and stabilized?			
Are perimeter controls in place and functioning adequately?			
Are off-site / downstream properties / waterways protected?			
Are construction entrances stabilized to minimize tracking of soil and mud off-site?			
Are Sedimentation Control BMPs in place and functioning adequately?			
Are Transport Control BMPs in place and functioning adequately?			
Are Erosion Control BMPs in place and functioning adequately?			

Note:

BMP: Best Management Practice.