

# EROSION AND SEDIMENT CONTROL INSPECTION REPORT

## City of Des Moines

Project: \_\_\_\_\_ Date of Inspection: \_\_\_\_\_

Project Owner: \_\_\_\_\_ Activity ID: \_\_\_\_\_

Prime Contractor: \_\_\_\_\_ DNR Permit No: \_\_\_\_\_

Reason for Inspection: Weekly Rainfall Event \_\_\_ in., Date of rain \_\_\_\_\_  
 Other \_\_\_\_\_

Storm Water Pollution Prevention Plan (SWPPP) available on site? Yes No

Inspector \_\_\_\_\_

### EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: \_\_\_\_\_

#### Inspection of Best Management Practices:

BMP	Control Practice Effective			Maintenance/Modification Required			BMP	Control Practice Effective			Maintenance/Modification Required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing							Stockpile Stabilization						
Ditch Checks							Mulching						
Rip Rap							Erosion Matting						
Inlet Protection							Temporary Seeding						
Drainage Swales							Permanent Seeding						
Construction Site Exits							Sodding						
Project Schedule							Other _____						
Grading Practices							Other _____						

### INSPECTION COMMENTS/SITE OBSERVATIONS

\_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Follow up required by Stormwater Utility for potential NPDES violation? Yes No

#### Office Use Only

Was maintenance/modification completed? No Yes (Date \_\_\_\_\_)

Report violation to DNR? No Yes (Date \_\_\_\_\_)

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