

[City/County Name]

[Department Name]

[Address Line 1]

[Address Line 2]

Post-Construction ESC Inspection Checklist

Objective: Post-construction inspections should verify full site stabilization and proper removal of temporary erosion and sediment control (ESC) best management practices (BMPs).

Project Information

Project Name:	Project/Permit Number:
Location:	
Property Owner Information Owner Name: _____ Owner Phone Number: _____ Owner Email Address: _____	Inspection Information Inspector Name: _____ Date of Inspection: _____ Time of Inspection: _____
Contractor Information Contractor Name: _____ Lead Contact Name: _____ Lead Phone Number: _____ Lead E-mail Address: _____	Certified Erosion and Sediment Control Lead (CESCL) CESCL Name: _____ CESCL Certification Expiration Date: _____ CESCL Phone Number: _____ CESCL E-mail Address: _____
Has the required documentation been submitted to the City prior to formal project turnover? <input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> Unknown	
Date that the Stormwater Drainage System was last cleaned: _____	
Upcoming Inspections <input type="checkbox"/> Permanent bioretention or permeable pavement facilities with infiltration testing requirements <input type="checkbox"/> Stormwater Performance and Maintenance Bond estimated inspection date: _____ <input type="checkbox"/> N/A	

Are any of the following BMPs present? ☐ Bioretention/Rain Gardens ☐ Permeable Pavement

See Post-Construction Verification of Permanent Stormwater BMPs/Facilities Inspection Checklist.

Item #	Inspection Item	Status
5A	Is the site fully stabilized?	<input type="checkbox"/> Yes, proceed with inspection <input type="checkbox"/> No, stop inspection; provide feedback on additional stabilization needs
5B	Is vegetation (e.g., grasses, sod, trees) protected, well-established and meet the landscaping design specifications?	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A
9A	Have waste and demolition materials been removed?	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A
13	Have LID BMPs (infiltration and dispersion) been protected from: <ul style="list-style-type: none">• Siltation• Compaction	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A

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Item #	Inspection Item	Status
Have all temporary ESC BMPs been removed or have BMPs/facilities been restored/maintained as needed for long-term protection?		
1	Flagging or fencing	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A
2	Stabilized construction entrance/exit and wheel wash	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A
3	Permanent flow control facilities used for flow control during construction	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A
4	Perimeter sediment control BMPs (e.g., silt fence, wattles, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A
6	Slope protection BMPs (e.g., seeding, mulching, pipe slope drains, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A
7	Temporary drain inlet protection (e.g., filter sock, berm, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A
8	Conveyance channels and outlets stabilization BMPs (e.g., channel lining, nets and blankets, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A
9B	Concrete washout area	<input type="checkbox"/> Yes <input type="checkbox"/> Action required <input type="checkbox"/> N/A

Notes/Comments:

Summary of Corrective Actions

Are corrective actions needed?

☐ Yes, see following table

☐ No, none required

Item#	Description and Location	Action Required	Completion Date	Initials