



## ESC Inspection Form – Section 13

**Project Name:**

**Project Location/Address:**

**Urban File #:**

**Project Start Date:**

**Project End Date:**

**ESC Inspector:**

**Inspection Date:**

**Weather (including past 48 hours):**

**Previous Inspection Date:**

**Owner:**

**ESC Consultant:**

**Other Attendees:**

Inspection Checklist (Check the appropriate boxes or provide notes)	YES	NO	N/A	NOTES
1) Are the approved ESC documents & inspection sheets available on-site?				
2) Does the site match the approved drawing for the present phase?				
3) Are all socks and donuts in place approved on the drawing?				
4) Are appropriate measures in place to control overland run-on and run-off?				
5) Are all stockpiles adequately located and stabilized?				
6) Are construction exits properly stabilized and maintained?				
7) Are critical areas adequately protected?				
8) Is stripping inside the approved boundaries?				



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Inspection Checklist continued (Check the appropriate boxes or provide notes)	YES	NO	N/A	NOTES
9) In completed areas, are permanent stabilization measures adequate?				
10) Have all temporary controls that are no longer needed been removed?				
11) Does water or sediment need to be removed from ponds to maintain volumes?				
12) Is the site adequately protected with existing controls?				
13) Has dust control been implemented?				
14) If required has mandatory cover been installed on inactive areas after 45 days?				
15) If after Nov.15 has proper winter shut down occurred?				
16) Have deficiencies in the site inspection documents been promptly corrected?				
17) Has sediment been tracked onto a <i>street</i> ?				
18) Has there been a sediment discharge to the storm drainage system?				
19) Has there been a sediment discharge to a neighbouring property?				
20) Has there been a sediment discharge to an environmental reserve?				
21) Has there been a sediment release to a water body?				



