City of Destin

Sediment and Erosion Control Inspection Check List

Project Name		Date	Time
Permit or CIP#		Contractor	
Site Location		Address	
Property Owner		Phone	--

Type of Inspection: Pre / During / Post

	Weather Conditions (rain/sunny/partly cloudy/etc.):	YES	NO	NA
1	Erosion and turbidity controls properly installed and maintained?			
2	Disturbed areas stabilized within 7 days where activity temp. or perm. ceased?			
3	Offsite areas adjacent to disturbed areas protected?			
4	Receiving waters protected with turbidity barrier and other means as needed?			
5	Roadway(s) at all entrance/exit points being kept clean from soil tracking?			
6	Stormwater inlets adequately protected from sediment and debris?			
7	Soil stockpiles adequately contained and/or stabilized?			
8	Erosion problems addressed as they arise?			
9	Trash/Hazardous/toxic materials contained and protected from stormwater?			
10	Site subject to NPDES permit (> 1 ac. disturbed)? If yes, check items 11-13			
11	Notice Of lntent (NOI) or letter from FDEP, and required permits on site?			
12	Stormwater Pollution Prevention Plan (SWPPP) on site and being implemented and kept up to date as needed?			
13	Inspection reports done at least weekly and after 1/2 inch or greater rainfall?			
14	Violation found? If yes, check action taken: UNotice of Violat ion Issued UNotified UContractor UStop Work UReferred to DEP UOther (see comments below)			

IF "NO"CHECK.ED ABOVE ADD EXPLANATION TO THE COMMENTS SECTION BELOW (except for Items 10 and 14).

List Receiving Water Bodies:

Overall Status: Good / Fair / Poor I

Provide Brief Description:

Other Comments:

Inspected By: