

# 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 Intent (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 Violation Issued UNotified UContractor UStop Work UReferred to DEP UOther (see comments below)					
IF "NO" CHECKED ABOVE ADD EXPLANATION TO THE COMMENTS SECTION BELOW (except for Items 10 and 14).						
List Receiving Water Bodies:						
Overall Status: Good / Fair / Poor						
Provide Brief Description:						
Other Comments:						
Inspected By:						