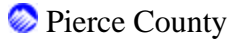


TO: Site Development Inspector _____ Fax: (253) 798-7425

FROM: ESC Lead _____ Phone: _____



ESC Lead Project Inspection Report

Page 1 of 2

Project Name: _____

Permit No.: _____ Date: _____

Active Measures

1. At the time of inspection were all required silt fences or sediment barriers properly installed, in good repair and functioning adequately?
 YES
 No – But Since Corrected
 No – See Remarks
 Not Applicable
2. At the time of inspection was access limited to permitted construction approaches, were construction approaches properly built and do they remain clean & rough enough to function properly (prevent tracking)?
 YES
 No – But Since Corrected
 No – See Remarks
 Not Applicable
3. At the time of inspection were all other erosion control measures depicted on the approved plans or required by the private engineer or county inspector in place and functioning properly?
 YES
 No – But Since Corrected
 No – See Remarks
 Not Applicable
4. Are all permanent drainage system inlets and natural drainage features properly and effectively protected from erosion and sediment laden runoff?
 YES
 No – But Since Corrected
 No – See Remarks
 Not Applicable
5. Are all required temporary drainage measures in place and functioning properly?
 YES
 No – But Since Corrected
 No – See Remarks
 Not Applicable
6. Have excess accumulated sediments been removed from sediment barriers and temporary drainage features (ditches, swales, sediment ponds, etc.)? In the absence of any other specification, sediment depth shall not be allowed to exceed six inches.
 YES
 No – But Since Corrected
 No – See Remarks
 Not Applicable
7. Are adequate measures/practices in place or being followed to prevent visible erosion by wind (dust)?
 YES
 No – But Since Corrected
 No – See Remarks
 Not Applicable

ESC Lead Project Inspection Report

8. Are fines or sediments visibly eroding or being tracked from the project site at any location?
[] NO
[] Yes - But Since Corrected
[] No - See Remarks
[] Not Applicable

9. Is sediment laden (turbid, opaque or visibly dirty) water leaving the project site at any location?
[] NO
[] Yes - But Since Corrected
[] No - See Remarks
[] Not Applicable

10. Is there any other erosion occurring on site which may eventually impact the stability of future building sites, constructed or disturbed slopes, or required improvements?
[] NO
[] Yes - But Since Corrected
[] No - See Remarks
[] Not Applicable

Seasonal/Preparatory Requirements

Requirements designated WS apply during the Wet Season which is October 1 - April 30

Requirements designated DS apply during the Dry Season which is May 1 - September 30

1. Are disturbed areas limited to;
WS - Those that the contractor can stabilize within 24 hours?
DS - Those that the contractor can stabilize not later than September 30?
[] YES
[] No - But Since Corrected
[] No - See Remarks
[] Not Applicable

2. Are sufficient quantities of covering materials (mulching, netting, plastic, erosion blankets, etc);
WS - On site or at nearby contractor facility available and set aside for this specific project?
DS - On hand or planned for and immediately available?
[] YES
[] No - But Since Corrected
[] No - See Remarks
[] Not Applicable

3. WS Only - Have all disturbed areas that have not been worked within five days been stabilized?
[] YES
[] No - But Since Corrected
[] No - See Remarks
[] Not Applicable

Remarks:

ESC Lead Signature: _____

NOTE: Use of this particular form is optional, however ESC Lead Reports are required and should include the same basic information. Reports will be prepared on the schedule designated by the private engineer, but at least once a month during the dry season and once a week during the wet season. In the remarks section, ESC Lead should comment on all uncorrected deficiencies, explaining at least why they have not been corrected and when they will be corrected. ESC Lead may also request clarification or assistance from the County or provide any other input deemed relevant. This report may be faxed, mailed, e-mailed or hand delivered. Additional sheets may be attached if necessary.