

## Storm Water Erosion and Sediment Control Inspection Report

Project Information			
<b>Site/Subdivision Name:</b>	<b>Inspection Type</b>	<b>Inspection Date:</b>	<b>Time:</b>
<b>Site Address:</b>	<input type="checkbox"/> <b>After Precipitation Event</b> (Within 24 hours of a > 0.5" Event)	<b>Rainfall Events: (since last inspection)</b>	
	<input type="checkbox"/> <b>Weekly</b>	<b>Date:</b>	<b>Amount:</b>
<b>DENR Permit No.:</b>	<input type="checkbox"/> <b>Monthly (Winter Stabilized)</b>	<b>Erosion and Sediment Control Plan:</b> (ESCP or SWPPP)	
		<b>Date Accepted:</b>	

Areas Inspected					
Area Type	Inspected ✓/NA	Area Type	Inspected ✓/NA	Area Type	Inspected ✓/NA
Disturbed Areas		Erosion Controls		Entrance(s) and Exit(s)	
Material Storage Areas		Sediment Controls		Other:	

**Evidence of, or Potential for Pollutants Entering Drainage System**    Yes    No

**Description:**

Erosion and Sediment Controls Inspected			
BMP Type (see table)	Location (if map is attached, identify using letter or number)	In Compliance? (Y/N)	Corrective Action Taken Describe required corrective actions, maintenance, additions, or directions given to the contractor or subcontractor responsible.
			Action(s): <span style="float: right;">Date:</span>

Additional BMPs Needed		
Any additional BMPs not shown on the ESCP must be shown on a revised ESCP and submitted to the Engineering Office for review and acceptance. If multiple locations are involved, identify the exact location of each addition.		
BMP Type (see table)	Location (if map is attached, identify using letter or number)	Description Will this additional BMP be replacing an existing BMP that is failing, or will it be utilized to assist the existing BMPs to provide the necessary erosion/sediment control needed to protect the site? Please elaborate.

Inspection Certification	
Site is in compliance with the most recent version of accepted ESCP and the General Permit for Storm Water Discharges Associated with Construction Activities:    Yes    No	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	
PRP Authorized Representative (Printed Name):	Title:
PRP Authorized Representative (Signature): _____	Date: _____
A permanent copy must be filed with the ESCP records as required by the SD DENR General Permit for Storm Water Discharges Associated with Construction Activities.	

Table of BMP Types							
1	Surface Roughening	7	Road Swale/Rough Cuts	13	Sediment Trap	19	Floating Silt Curtain
2	Mulching	8	Terracing	14	Sediment Basin	20	Rock Rip Rap
3	Temporary Vegetation	9	Slope Drains	15	Diversion Swale	21	Concrete Washout Area
4	Permanent Vegetation	10	Silt Fence	16	Outlet Protection	22	Other
5	Vehicle Tracking Control	11	Wattles	17	Inlet Protection	23	Other
6	Slope Diversion Dike	12	Filter Strips	18	Rock Check Dam	24	Other