



INSPECTION WORKSHEET (INSPECTION NUMBER) FOR CITY OF DULUTH, MN

Case Number:	Permit Number	Case Module:	Permit
Inspection Date:	XX/XX/XXXX	Inspection Status:	Erosion Control Corrections Required
Inspector:	David Cook	Inspection Type:	EN Erosion Control Inspection

Job Address: XXX Fake Address Dr.	Parcel Number: 010-XXXX-XXXXX
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Contact Type	Company Name	Name
Applicant		
Builder		
Owner		
Site Work Contractor		
SWPPP Site Manager		
Contact		

Checklist Item	Results	Comments
Impaired Waters - Is site within one aerial mile of special or impaired water that can potentially receive discharge from the site?	N/A	
Soils Stabilized - Are soils stabilized where no construction activity has occurred for 14 days (including stockpiles)? (7 days where applicable, or 24 hours during Minnesota Department of Natural Resources [DNR] Fish Spawning restrictions)	N/A	
The need to disturb steep slopes been min?	N/A	
Steep Slopes - If steep slopes are disturbed, are stabilization practices designed for steep slopes used?	N/A	
All ditches/swales stabilized 200' - All ditches/swales stabilized 200' back from point of discharge or property edge within 24hours? (Mulch, hydromulch, tackifier, or similar best management practices [BMPs] are notacceptable in ditches/swales if the slope is greater than 2%)	Pass	
Do pipe outlets have energy dissipation?	N/A	
Is construction phasing being followed per SWPPP?	Fail	-Improper dewatering practices in place. -Frozen sediment/ice buildup on roadway -sediment control perimeter along sidewalk needs some maintenance (Some sections of silt fence are down)
Are areas not to be disturbed marked off?	N/A	
Are perimeter sediment controls installed properly - Are perimeter sediment controls installed properly on all down gradient perimeters?	Fail	-sediment control perimeter along sidewalk needs some maintenance (Some sections of silt fence are down)
Are appropriate BMPs installed? - Are appropriate BMPs installed protecting inlets, catch basins, and culvert inlets?	Fail	Dandy bags are not effective in the winter. (Bags will build up ice/freeze and plug inlet.) Dandy bags also catch on snow plow blades. ****Remove Dandy bags from catch basin's ****
Is a 50-foot natural buffer preserved? - Is a 50-foot natural buffer preserved around all surface waters during construction?	N/A	

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Checklist Item	Results	Comments
If No, have redundant sediment controls installed? - If No, have redundant sediment controls been installed?	N/A	
All erodible stockpiles have perimeter control?	N/A	
Is there a temporary sediment basin on site?	N/A	
Is soil compaction being minimized? - Is soil compaction being minimized where not designed for compaction?	N/A	
If chemical flocculants are used... - If chemical flocculants are used, is there a chemical flocculant plan in place?	N/A	
Are all previously stabilized areas maintaining... - Are all previously stabilized areas maintaining ground cover?	N/A	
Perimeter controls maintained and functioning? - Are perimeter controls maintained and functioning properly, sediment removed when one-half full?	Fail	sediment control perimeter along sidewalk needs some maintenance (Some sections of silt fence are down)
Are inlet protection devices maintained? - Are inlet protection devices maintained and adequately protecting inlets?	N/A	
Are the temporary sediment basins being maintained - Are the temporary sediment basins being maintained and functioning properly?	N/A	
Are vehicle tracking BMPs at site exists? - Are vehicle tracking BMPs at site exists in place and maintained and functioning properly?	Fail	***Significant track out note able on roadway*** Make sure to keep up with track out on roadway each day. Because of thawing/freezing temperatures roadway may need to be swept more frequently.
All tracked sediment being removed within 24 hrs?	Fail	***Significant track out note able on roadway*** Make sure to keep up with track out on roadway each day. Because of thawing/freezing temperatures roadway may need to be swept more frequently.
Surface waters, ditches, conveyances... - Have all surface waters, ditches, conveyances, and discharge points been inspected?	Pass	
Were any discharges seen during this inspection?	N/A	
Are hazardous materials being properly stored?	N/A	
Are appropriate BMPs being used - Are appropriate BMPs being used to prevent discharges associated with fueling and maintenance of equipment or vehicles?	Pass	
Solid wastes properly contained and disposed of?	Pass	
Concrete material washout area on site & used?	Fail	Wash out area could use some work, and is not marked. There is no containment for washout. See photo for area in question
Is the concrete washout area marked with a sign?	Fail	Wash out area could use some work, and is not marked. There is no containment for washout. See photo for area in question
Concrete washout areas properly maintained?	Fail	No real area installed for washout that I saw on site. Concrete wash out was noticed on ground with no containment. See photos

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Is a copy of the SWPPP, inspection records - Is a copy of the SWPPP, inspection records, and training documentation located on the construction site, or can it be made available within 72 hours?	N/A	
SWPPP been followed and implemented on site - SWPPP been followed and implemented on site, and amended as needed?	N/A	
Is any dewatering occurring on site?	Fail	Improper dewatering was seen on site. ***Corrections were made after speaking with SWPPP manager*** Please keep up with proper dewatering practices ***No dewatering on roadway during freezing temperatures ****
If yes, what BMPs are being used - If yes, what BMPs are being used to ensure that clean water is leaving the site and the discharge is not causing erosion or scour?	N/A	
Description of areas of non-compliance - Description of areas of non-compliance noted during the inspection, required corrective actions, and recommended date of completion of corrective actions:	Fail	-Improper dewatering practices -sediment control perimeter maintenance -track out on road way -Dandy bag removal for winter months Will follow up in 1 week
General Comments	Fail	.Silt fence perimeter needs maintenance on areas that are down. Additional rock construction entrance's, or other BMPs may be needed if track out continues to be an issue. Dandy bags should be pulled from catch basin's for the winter season. Designated concrete wash out area needed for containment See photos for specific areas in need Will schedule follow up inspection for 1 week. Please call with any questions you may have.