

Appendix H

WWECP City Inspection Checklist

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**CONSTRUCTION SITE EROSION CONTROL PRACTICES
INSPECTION CHECKLIST**

PROJECT TITLE _____

PERMIT OR W.O. _____ DATE _____

INSPECTOR'S NAME _____ SIGNATURE _____

Type of Project/Type of Inspection

- Less than one acre of disturbed soil (Complete Section 1 and 3, if applicable)
- One acre or more of disturbed soil (Complete Sections 1, 2 and 3)

Section 1	YES	NO	N/A
1. Are sediment control BMPs installed downslope of all disturbed areas of the site?			
2. Are sediment control BMPs in proper repair and free of excessive sediment buildup?			
3. Are site entrance and exit points free of tracked sediment?			
If you answered "NO" to any of the questions above, describe on the next page any corrective actions that will be required to remedy the problem and when corrective actions are to be completed.			
4. Are erosion control BMPs in place at upstream of these location?			
5. Are erosion control BMP in proper repair?			
6. Are areas not actively under construction stabilized and access properly restricted from these areas?			
If you answered "NO" to any of the questions above, describe in Section 3 any corrective actions that will be required to remedy the problem and when corrective actions are to be completed.			
Section 2	YES	NO	N/A
7. Has a WVECP been prepared?			
8. Has the WVECP been implemented?			
9. Are the BMPs implemented under the WVECP effective at meeting the minimum sediment and erosion control requirements?			
If you answered "NO" to any of the questions above, describe in Section 3 any corrective actions that will be required to remedy the problem and when corrective actions are to be completed.			

WVECP = Wet Weather Erosion Control Plan
BMP = Best Management Practices

