

FIRM:  
ADDRESS:

# ES2M INSPECTION REPORT

OFFICE:  
MOBILE:

TO: \_\_\_\_\_ DATE: \_\_\_\_\_ CONTRACT NO.: \_\_\_\_\_

CONTRACT NAME: \_\_\_\_\_

FROM: \_\_\_\_\_ CONTRACTOR: \_\_\_\_\_

PRESENT DURING  
INSPECITON: \_\_\_\_\_

TIME IN: [ ] TIME OUT: [ ] DATE OF LAST INSPECTION: \_\_\_\_\_ PLAN EXPIRATION: \_\_\_\_\_

STATUS: [ ] REASON FOR INSPECTION: [ ] NOI# \_\_\_\_\_

GENERAL CONDITIONS	
<b>GENERAL SITE COMPLIANCE</b> <i>(Non-Compliant - See Written Deficiencies.)</i>	

CURRENT WEATHER CONDITIONS	
TEMPERATURE	
CONDITION	
HUMIDITY	
WIND	

IMPLEMENTATION & MAINTENANCE OF EROSION & SEDIMENT CONTROL DEVICES and PLAN			
STATUS KEY	S	Satisfactory	U
		Unsatisfactory	<i>Leave blank if N/A</i>

Status	Sheet	901	ES2M
		Approved Plan	Current
Status	Sheet	902	Pumping Practices
		Conditions of MOA	

Status	Detail	903	Pollution Prevention
		Waste Collection	
		Sanitary Facilities	
		Maintenance/Fueling	
		Dewatering Equipment	
	*	Washout Facility	
		Staging/Storage	
		Secondary Containment	
		Washing Equipment/Vehicles	

Status	Detail	SPEC	PRACTICE
		905	Sediment Trapping
		906	Dewatering
		907	Water Control
	**	908	Soil Stabilization
		909	Waterway Control
		910	SWM Facilities

\* E-1 Concrete Washout Facility

\*\* Manufacturer info will be submitted prior to inspection.

CC:	
ADC	MARK BUCKALEW
CGE	
AE	
PS	
ESL	
DDO	JIM PAPPAS
ADES	MAUREEN KELLEY
AMES	JAMES OSBORNE
ESGE	JOHN CARUANO
ESO	TREVOR MCCOLLEY
CAPE	
ESE	TING GUO
ES2M	MARY HAMILTON
SWE	VINCE DAVIS

CCR:

\_\_\_\_\_ (Print Name)

\_\_\_\_\_ CCR NO.

ALL REPORTS WILL BE ELECTRONICALLY DELIVERED WITHIN 24 HOURS OF THE END OF THE INSPECTION.

ALL CONDITIONS ARE AT THE TIME OF OBSERVATION.

**GENERAL NOTES & DISCUSSIONS**

<b>1. PRE-INSPECTION MEETING DISCUSSION</b> <i>(Confirm the following items with PS prior to beginning the inspection.)</i>
<b>A. PHASE OF CONSTRUCTION</b> <i>(Confirm current phase of work &amp; active areas.)</i>

<b>B. PLAN REVISIONS AND/OR REDLINES EFFECTING ES2M (DE-CGP, DSSR &amp; Delaware Law) APPLICABLE THIS WEEK</b>				
DATE INITIATED	SHEET NO.	DETAIL	DATE APPROVED	COMMENTS
<i>(All redline/revisions are due prior to initiation in the field.)</i>				

<b>C. REVIEW PREVIOUS REPORT PRIOR TO INSPECTION AND ACTIONS TAKEN.</b>
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<b>D. (902) DEWATERING &amp; DNREC MOA (50,000 GPD)</b>				
STATION	PERMIT Y or N	PST (E-6)	SUMP PIT (E-7)	COMMENTS
<i>(Include photo of and meter reading in the report. Permit numbers if applicable.)</i>				

<b>E. BMP CONSTRUCTION</b> <i>(48-hour prior notification is required per DSSR .)</i>		
BMP NO.	CCR Select	COMMENTS <i>(Per the DSSR 6.5.5, critical structural components are required to be installed &amp; inspected by a CCR. Documentation to include photographs. Prior notification is required to ensure availability.)</i>

<b>F. (908) STABILIZATION</b> <i>(Current inspection only. Verify locations prior to inspection with PS.)</i>							
DATE	TYPE ITEM #	STATION	to	STATION	OFF.	MULCH TYPE	COMMENTS <i>(Include Manufacturer Information)</i>
			to				
			to				

<b>2. FIELD INSPECTION DISCUSSIONS</b> <i>(Document specific field discussions, i.e. technical recommendations. Record participants and their applicable comments.)</i>		
STATION	TOPIC	COMMENTS

<b>3. POST-INSPECTION MEETING</b> <i>(Review Report with the DelDOT Representative &amp; Contractor ESCS and leave a copy on with them.)</i>		
CONTACT	(Name)	(Firm)
CONTACT	(Name)	(Firm)

Additional sheets as needed.

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ADDRESS

### ES2M INSPECTION REPORT

OFFICE:  
MOBILE:

		<b>STATUS</b>
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**CONDITION:** \_\_\_\_\_ **STATION:** \_\_\_\_\_  
**BMP DEVICE:** \_\_\_\_\_ **CORRECT BY:** \_\_\_\_\_  
**OBSERVATION:** \_\_\_\_\_  
**ACTION:** \_\_\_\_\_  
**ADD'L INFO:** \_\_\_\_\_  
\_\_\_\_\_

ORIGINAL CONDITION	TXXXXXXXXX_YYYYMMDD_000

CURRENT CONDITION	TXXXXXXXXX_YYYYMMDD_000

		<b>STATUS</b>
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**CONDITION:** \_\_\_\_\_ **STATION:** \_\_\_\_\_  
**BMP DEVICE:** \_\_\_\_\_ **CORRECT BY:** \_\_\_\_\_  
**OBSERVATION:** \_\_\_\_\_  
**ACTION:** \_\_\_\_\_  
**ADD'L INFO:** \_\_\_\_\_  
\_\_\_\_\_

ORIGINAL CONDITION	TXXXXXXXXX_YYYYMMDD_000

CURRENT CONDITION	TXXXXXXXXX_YYYYMMDD_000

ALL CONDITIONS ARE AT THE TIME OF OBSERVATION.



