

ES2M Inspection Rating Form

(Firm, Address, Phone Nos.)

TO _____ Date: _____ Contract No.: _____

Contract Name: _____

FROM _____ Contractor: _____

Present During Inspection: _____

TIME IN: TIME OUT: DATE OF LAST INSPECTION: _____ PLAN EXPIRATION: _____

STATUS: ACTIVE INACTIVE COMPLETE NOI # _____

REASON FOR INSPECTION: WEEKLY FOLLOW UP REDUCED FREQUENCY REGULATORY

SITE RATING

Section	Number of Points Awarded (X)	Number of Points Available (Y)	Percent Awarded for Section (X/Y) x 100
1	0	21	0.00
2	0	83	0.00
3	0	83	0.00
Weighted Average Percentage (1+2+3) x 70% divided by number of sections rated			0.00
4	0	69	0.00
Section 4 x 20%			0.00
5	0	10	0.00
Section 5 x 10%			0.00
Total Rating Percentage (Add Box A, B and C) TOTAL			0.00

A
B
C

RATING: 100-90 89.99-80 79.99-70 69.99-60 ≤ 59.99 SELECT ONE & Highlight

≤ 69.99% is non-compliant.

CC:	
AE	
CE	
AD	JAVIER TORRIJOS
ES	CAROL SULLIVAN
SWE	VINCE DAVIS
ES2M	MARY HAMILTON

CCR: _____ CCR No.: _____

CONTRACTOR ESC SUPV.: _____ CCR No.: _____

DeIDOT PROJECT SUPV.: _____ CCR No.: _____

SIGNATURE IMPLIES RECEIPT OF THE REPORT ONLY

ES2M Reports will be submitted to DeIDOT - Stormwater Management Section within 48 hours of the inspection.

DO NOT INPUT IN THE HIGHLIGHTED GREEN CELLS.

ANSWER "Y", "N" or "N/A" (INPUT "X" or "x")

ES2M Inspection Rating Form

(Firm, Address, Phone Nos.)

Point Value	SECTION 1. IS THE PROJECT WITHIN THE SCOPE OF THE APPROVED PLAN? (*An AUTOMATIC RATING ≤ 59.9% is assessed.)		Y	N	Pts.		N/A	Pts.* Excluded	
					Awarded				
*	1.1	Are disturbed areas contained within the LOC?*			*			*	
*	1.2	Is the project in conformance with the approved plan?*			*			*	
4	1.2.1	Are E & S Controls in place prior to disturbing the intended areas?							
2	1.2.2	Are E & S Controls removed at the appropriate time? (i.e. removal of ST, SBD, SF)							
1	1.2.3	Has the Project been 100% permanent stabilized & waiting for vegetative establishment?		X					
4	1.3	Have all ES2M changes been approved by the SW Engineer?							
1	1.4	Have the approved changes been implemented?							
3	1.5	Are stockpile, staging and waste areas contained within the LOC?							
4	1.6	Has there been a sediment discharge to waters of the United States?							
2	1.7	Are roadways free of sediments?							
21	Total Pts. Possible		Subtotal		X	X	0	X	0
X			Total Points Available		21	-	0	=	21

SECTION 2. ARE CONTROLS INSTALLED CORRECTLY?							SECTION 3. ARE CONTROLS MAINTAINED PROPERLY?							
Y	N	Pts. Awarded	N/A	Pts.* Exclu	Detail	Pts. Poss.	903 Pollution Prevention	Pts. Poss.	SYM	Pts.* Exclu	N/A	Pts. Awarded	Y	N
						3	Waste Collection	3						
						1	Sanitary Facilities	1						
						2	Maintenance/Fueling	2						
						3	Dewatering Equipment	3						
					E-1	3	Washout Area	3						
						2	Staging/Storage	2						
						2	Secondary Containment	2						
						2	Washing Equipment/Vehicles	2						
Y	N	Pts. Awarded	N/A	Pts.* Exclu	Detail	Pts. Poss.	905 Sediment Trapping Practices	Pts. Poss.	SYM	Pts.* Exclu	N/A	Pts. Awarded	Y	N
					E-2	2	Silt Fence (SF & RSF)	2						
					E-3	2	Sediment Trap	2	ST					
					E-4	3	Inlet Protection	3						
					E-5	2	Culvert Inlet Protection	2	CIP					
						1	Riprap Outlet, Sediment Trap	1						
Y	N	Pts. Awarded	N/A	Pts.* Exclu	Detail	Pts. Poss.	906 Dewatering Practices	Pts. Poss.	SYM	Pts.* Exclu	N/A	Pts. Awarded	Y	N
					E-6	2	Portable Sediment Tank	2	PST					
						2	Dewatering Bag	2	DWB					
					E-7	1	Sump Pit	1	SP					
					E-8	1	Skimmer Dewatering Device	1						
						2	Instantaneous/Volume Meter	2						
						3	Well Point System	3						

ES2M Inspection Rating Form
(Firm, Address, Phone Nos.)

SECTION 2. ARE CONTROLS INSTALLED CORRECTLY?							SECTION 3. ARE CONTROLS MAINTAINED PROPERLY?							
Y	N	Pts. Awarded	N/A	Pts.* Exclu	Detail	Pts. Poss.	907 Water Control Practices	Pts. Poss.	SYM	Pts.* Exclu	N/A	Pts. Awarded	Y	N
					E-9	2	Check Dam	2	CD					
					E-10	2	Temporary Slope Drain	2	TSD					
					E-20	3	Energy Dissipator	3						
					E-21	3	Stone Outlet Protection	3						
Y	N	Pts. Awarded	N/A	Pts.* Exclu	Detail	Pts. Poss.	908 Soil Stabilization Practices	Pts. Poss.	SYM	Pts.* Exclu	N/A	Pts. Awarded	Y	N
					E-12	3	ECB	3	ECB					
					E-13	3	TRM Type 1 or 2	3	TRM					
						3	Permanent	3						
						3	Temporary	3						
						3	Streambank Stabilization	3						
					E-14	3	Stabilized Construction Entrance	3	SCE					
						1	Dust Control	1						
Y	N	Pts. Awarded	N/A	Pts.* Exclu	Detail	Pts. Poss.	909 Waterway Control Practices	Pts. Poss.	SYM	Pts.* Exclu	N/A	Pts. Awarded	Y	N
					E-15	3	Dike (Sandbag)	3						
					E-16	3	Diversion (Sandbag)	3						
					E-17	3	Geotextile Lined Channel	3						
					E-18	2	Turbidity Curtain	2	TC					
					E-19	2	Stilling Well	2						
						2	Stabilized Outfall (909005)	2						
		0		0		83	Subtotals	83		0		0		

83	=	83	-	0
Total Points Available		Pts. Poss.		Pts.* Excluded

83	-	0	=	83
Pts. Poss.		Pts.* Excluded		Total Points Available

Pts.* Excluded N/A points are deducted from the possible points to ensure only applicable items are rated.

ES2M Inspection Rating Form

(Firm, Address, Phone Nos.)

SECTIONS 4 and 5 ARE HEAVILY WEIGHTED SECTIONS AS CRITICAL COMPLIANCE COMPONENTS. BE ADVISED IF IGNORED THEY WILL IMPACT THE TOTAL RATING SCORE GREATLY.

Point Value	SECTION 4.	IS STABILIZATION PROVIDED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS & SPECIFICATIONS? (908)	Y	N	Pts. Awarded	N/A	Pts.* Excluded
4.1	ADEQUATE STABILIZATION.						
<input checked="" type="checkbox"/>	4.1	This section is not applicable at this time. (Select "Y" only if the entire section is N/A.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
5	4.1.1	Is overall stabilization adequate throughout the Project Limits?					
	4.1.2	Areas not meeting final grade.					
5	4.1.2.a	Temporary Seeding - Dry Ground (Seasonal Nurse Crop - See Table D.)					
5	4.1.2.b	Temporary Soil Stabilization. (Requires approval & not to exceed 28 days use)					
5	4.1.2.c	Ground is sufficiently mulched.					
	4.1.3	Areas meeting final grade.					
5	4.1.3.a	Permanent Seeding - Dry Ground (Seasonal Nurse Crop - See Table A.)					
5	4.1.3.b	Permanent Seeding - Wet Ground (See Table B.)					
5	4.1.3.c	Permanent Seeding - Subdivision (See Table C.)					
5	4.1.3.d	Streambank Seeding (See applicable Table E.)					
5	4.1.3.e	Ground is sufficiently mulched.					
	4.1.4	Best Management Practices.					
3	4.1.4.a	Vertical Tracking. (See 908.01)					
1	4.1.5	Final Vegetative Stabilization (Rating occurs only after the semi-final inspection.)					
4.2	STABILIZATION TIME FRAMES.						
<input checked="" type="checkbox"/>	4.2.1	This section is not applicable at this time. (Select "Y" only if the entire section is N/A.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
5	4.2.2	Temporary Stabilization (14 days up to 6 months inactivity.)					
5	4.2.3	Temporary Soil Stabilization (14 days; will be preapproved and not to exceed 28 days)					
5	4.2.3	Permanent Stabilization (Inactive areas over 6 months; Final Grade - 7 calendar days.)					
5	4.2.4	Incremental Stabilization (performed as per Detail E-11 & Spec 908)					
69	TOTAL POINTS POSSIBLE		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
TOTAL POINTS AVAILABLE			69	=	69	-	0
			Pts. Avail.		Pts. Poss.		Pts. Excluded*

Point Value	SECTION 5.	CORRECTIVE ACTION TAKEN FROM THE PREVIOUS ES2M REPORT?	Y	N	N/A	Pts. Awarded
5	5.1	Were all previous deficiencies corrected appropriately?				
5	5.2	Were all previous deficiencies corrected by the due date?				
<input checked="" type="checkbox"/>	5.3	Initial Inspection (Select "Y" only if this is the first inspection.)		<input checked="" type="checkbox"/>		
10	TOTAL POINTS POSSIBLE		TOTAL POINTS AWARDED			0

NOTES

ES2M INSPECTION RATING REPORT
(Insert Company Name, Address, Phone & Fax Nos.)

PREVIOUS DEFICIENCIES				
STATION OFFSET	DETAIL or SPEC	PHOTO No.	DEFICIENCY DESCRIPTION/ACTION TO BE TAKEN (Provide a Reason for Not Meeting Date Due)	DUE DATE
			REASON:	
			REASON:	
			REASON:	
			REASON:	
			REASON:	
			REASON:	
			REASON:	

ES2M INSPECTION RATING REPORT
(Insert Company Name, Address, Phone & Fax Nos.)

CONTRACTOR		PROJECT	PROJECT NO.
PHOTO	DATE		
STA.	OFF.		
DESCRIPTION			
PHOTO	DATE		
STA.	OFF.		
DESCRIPTION			