

University of Michigan • Soil Erosion & Sedimentation Control • FIELD INSPECTION REPORT

Project Name: _____

Location: _____

City/Township: _____

Inspection Type: Weekly Follow-up
 After Storm Amt. Precip. _____”

Weather Conditions: _____

Date and Time of Inspection: / /

- Are approved plans available on site? Yes No N/A (site <1 acre & >500 ft waters of the State)
- Is earth change confined to areas specified on the plans? Yes No N/A (site <1 acre & >500 ft waters of the State)
- Are controls installed per plans? Yes No N/A (site <1 acre & >500 ft waters of the State)
- Is sediment properly contained on the site? Yes No
- Are storm sewers being protected? Yes No
- Are controls adequate for site? Yes No

Control Measures	Properly Maintained?	Comments:
Anti-tracking Pad	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Inlet Filters / Bags	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sediment Barrier	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sweeping	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Additional Comments: _____

Corrections (if any) must be made within: Immediate Response Required 24 hours 5 days

Report was sent to: _____

Copies sent to: _____

Persons attending inspection: _____

Notice of Deficiency Recommended: Yes No Documentation (photos, maps, measurements, etc.)

Inspector's Signature: _____ Date: _____

MDEQ Certified Operator # C - I - SE/C-

NOC #:	*** EHS use only *** Reviewed by: _____	Date: _____
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Inspection Frequency:

The entire project site must be inspected to ensure that any erosion or sedimentation which may leave the site or impact a Waters of the State is identified, documented, and appropriately addressed.

MDEQ Certified Construction Storm Water Operator (CSWO):

- Inspections must be performed **once per calendar week** on ALL sites where areas are disturbed (except where earth disturbance is less than 225 square feet or permanently stabilized within 24 hours – use Minor Project Form);
- **AND after significant rain events (i.e. after-storm inspection) for sites of 1 acre or more in earth disturbance.**
- After-storm inspections must be performed within 24 hours after a significant rain event on sites with 1 acre or more disturbed area. An after-storm inspection can qualify as the weekly inspection.
- A final inspection of the stabilized site will be performed by a CSWO Inspector once permanent control structures have been installed, maintenance for permanent controls has been arranged, vegetation has been established and temporary controls have been removed. Final inspections require supervisor review and approval on the “EHS use only” section of the report.

Completing the Field Inspection Report

Project / General Information

- Identify the Project Name and Location
- Check the Type of Inspection being performed – Weekly, After Storm (include amount precipitation), or Follow-up
- Detail the Weather Conditions during the inspection.
- Provide the Date and Time of Inspection.
- If the site is covered under an NPDES Notice of Coverage, write the NOC # at the bottom of the form.

Site Inspection

- Confirm approved Soil Erosion & Sedimentation Control (SESC) plans are available on site (if applicable).
- Review the site conditions and complete the field inspection report.
- Detail the control measures on site, even if they are working properly.
- Identify any issues on the site. Include anything done to repair or improve the SESC measures (regular maintenance, new installations, repairs, etc.)
- If controls are not properly maintained, provide detail on the issue(s) in the appropriate comments section.

Additional Comments

- Identify any suggestions for improvements or corrections to soil erosion or sedimentation control issues.

Corrections

- If Waters of the State are being impacted, corrections must be started immediately and completed within 24 hours.
- Minor issues not impacting Waters of the State must be made within 24 hours.
- Substantial corrective actions requiring major plan revisions and/or significant adjustments to existing SESC measures must be made within 5 days.

Notice of Deficiency Issuance

- If SESC control measures remain deficient on site, after a written notice has been provided to the project/construction manager to correct the issue(s), a Notice of Deficiency may be issued. If the deficiency is not corrected by the contractor within the specified time frame, U-M may take any action necessary to remedy the deficiency and bill the contractor (time & materials, etc.) for those actions.

Inspection Report - Distribution

- Document delivery of the completed report to the appropriate project/construction manager.
- A copy (hard copy or digital) of the inspection report must be kept on site and available upon request.
- A copy of the inspection report record will be retained in the EHS Office.
UM-Ann Arbor EHS-EP³ (734) 647-1143 • FX: 734-763-1185 • 1239 Kipke Drive, 48109-1010
UM-Dearborn Campus Safety/EHS (313) 593-4914 • UM-Flint EHS (810)766-6763

NOTE: Permanent soil erosion control measures for all disturbed areas are required to be completed within 5 calendar days after: 1) final grading or 2) the final earth change has been completed; unless weather conditions prevent permanent stabilization. Temporary SESC measures shall be maintained until removal is approved by EHS.