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| PROJECT I.D | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| AIRPORT | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| DESCRIPTION | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| COUNTY | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

# Inspection Date:

Resident Eng./Inspector:

Field Office Phone #:

Prime Contractor: EC Sub Contractor:

Reason for Inspection: Weekly Rain Stage Other (circle one) Weather:

Estimated percent of project open and not landscaped:

**Modifications Required**: YES NO Not Applicable **Modifications Required**: YES NO Not Applicable

Silt Fence    Mulch

Ditch Checks    Silt Screen

Erosion Mat    Turbidity Barrier

Riprap    Temp. Diversion Channel

Inlet Protection    Temp. Settling Basin

Temporary Seeding    Grading Practices

Permanent Seeding    ECIP

Sod    Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Schedule    Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Note: Any boxes checked “YES” must have comments and recommendations. Describe them below.**

**Comments/Recommendations** concerning the effectiveness of, and any reasonable corrections needed to maintain or increase the effectiveness of, in-place erosion control and storm water management measures are described below by the individual erosion control item or other general erosion control measures. (Trans 401.10)

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| --- | --- | --- |
| EROSION CONTROL ITEM |  | COMMENTS / RECOMMENDATIONS |
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**See Additional Sheets or Optional Erosion Control Diary – Page 2 for additional comments (Attached)**

**COMMUNICATION NOTES:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| To Whom | Type of Communication (circle one) | | | | | | Comments |
|  | Direct | E-mail | Phone | Fax | Written Order | Diary |  |
|  | Direct | E-mail | Phone | Fax | Written Order | Diary |  |

# Optional Page 2 - EROSION CONTROL DIARY

**Inspection Date:**

## Additional Comments / Descriptions for Specific Erosion Control Practices

|  |  |  |  |
| --- | --- | --- | --- |
| **EROSION CONTROL ITEM** |  | COMMENTS / RECOMMENDATIONSFOR SPECIFIC EROSION CONTROL PRACTICES |  |
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