

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

Project Name: \_\_\_\_\_

Location: \_\_\_\_\_

City/Township: \_\_\_\_\_

Inspection

Weather

Date of

Type:  Weekly  After Storm

Conditions:

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	
Silt Fence	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sweeper	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetative Buffer	<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:**  24 hours  5 days

Report was  Left on Site  Mailed To: \_\_\_\_\_

Copies Sent To: \_\_\_\_\_

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

Persons attending inspection:

Inspector's Signature: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

MDEQ Certified Operator # C - \_\_\_\_\_ I - \_\_\_\_\_ SESC# \_\_\_\_\_ - \_\_\_\_\_

NOC #: \_\_\_\_\_ \*\*\* OSEH use only \*\*\* Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

### Inspection Frequency:

The entire site must be inspected to ensure that if erosion or sedimentation is occurring anywhere on the site they are identified, documented, and appropriately addressed.

1. State of Michigan Certified Storm Water Operator:
  - Inspections must be performed within 24 hours after a rain event that produces runoff from sites with 1 acre or more disturbed area.
2. MDEQ SESC Trained Inspector:
  - Inspections must be performed **once per calendar week** on all sites where areas are disturbed;
  - **AND after significant rain events.**
  - A final inspection of the stabilized site will be performed by a SESC trained 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.

## Completing the Field Inspection Report

### Project / General Information

- Identify the project Name and Location
- Check the Type of Inspection being performed – Weekly or After Storm
- Detail the Weather Conditions during the inspection.
- Provide the Date the Inspection occurred.
- 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.
- Review the site conditions and complete the questionnaire.
- Detail the control measures on site, even if they are working properly.
- Identify any problems 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 made within 24 hours.
- Issues not impacting Waters of the State must be made within 5 days.

### Notice of deficiency recommended

- 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) within 5 days, 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.
- The original (or a copy) of the inspection report must be kept on site.
- A copy of the inspection report record will be retained in the OSEH Office.  
Contact: UM-Ann Arbor OSEH-EM 734-936-1920 • FX: 734-763-1185 • 1239 Kipke Drive, 48109-1010  
UM-Dearborn Campus Safety/OSEH (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.