

City of Destin Sediment and Erosion Control Inspection Checklist

Project Name		Date/Time			
Permit or CIP#		Contractor			
Site Location		Address			
Property Owner		Phone			
Type of Inspection: Pre During Post					
Weather Conditions: Rain Sunny Partly cloudy Other:			YES	NO	N/A
1	Erosion and turbidity controls properly installed and maintained?				
2	Disturbed areas stabilized within 7 days where activity temporarily or permanently ceased?				
3	Offsite areas adjacent to disturbed areas protected?				
4	Receiving waters protected with turbidity barrier and other means as needed?				
5	Roadway(s) at all entrance/exit points kept clean from soil tracking?				
6	Stormwater inlets adequately protected from sediment and debris?				
7	Soil stockpiles adequately contained and/or stabilized?				
8	Erosion problems addressed as they arise?				
9	Trash/hazardous/toxic materials contained and protected from stormwater?				
10	Site subject to NPDES permit (>1 acre disturbed)? If yes, check items 11-13				
11	Notice Of Intent (NOI) or letter from FDEP, and required permits on site?				
12	Stormwater Pollution Prevention Plan (SWPPP) on site and being implemented and kept up to date as needed?				
13	Inspection reports done at least weekly and after 1/2 inch or greater rainfall?				
14	Violation found? If no, explain in comments section below (except for items 10 and 14). If yes, check action taken: <input type="checkbox"/> Notice of Violation Issued <input type="checkbox"/> Notified Contractor <input type="checkbox"/> Stop Work Order <input type="checkbox"/> Referred to DEP <input type="checkbox"/> Other (comment below)				
Receiving Waterbodies:					
Overall Status: Good Fair Poor					
Comments:					
Inspector:					

Email completed form to: stormwater@cityofdestin.com