EROSION CONTROL INSPECTION CHECKLIST—Mendota Grassman Gwy

Inspector Name:	Inspection Date:	Weather:	
Reason for inspection: Wee			

Greenway, Lake Mendota to Camelot

Modifications Required:	YES	NO	N/A	Modifications Required:	YES	NO	N/A
Silt Fence				Erosion Mat			
Ditch Checks				Temporary Seeding			
Construction Entrance				Permanent Seeding			
Street Sweeping				Silt Curtain			
Inlet Protection				Reinforced Ditch Check			
Other:				Other:			

Note: BMPs checked yes must complete "Description and Location of Issue" table

Greenway, Camelot to University

Modifications Required:	YES	NO	N/A	Modifications Required:	YES	NO	N/A
Silt Fence				Erosion Mat			
Ditch Checks				Temporary Seeding			
Construction Entrance				Permanent Seeding			
Street Sweeping				Other:			
Inlet Protection				Other:			

Note: BMPs checked yes must complete "Description and Location of Issue" table

Greenway, University to Old Middleton

Modifications Required:	YES	NO	N/A	Modifications Required:	YES	NO	N/A
Silt Fence				Erosion Mat			
Ditch Checks				Temporary Seeding			
Construction Entrance				Permanent Seeding			
Street Sweeping				Other:			
Inlet Protection				Other:			

Note: BMPs checked yes must complete "Description and Location of Issue" table

Culvert-University Ave

Modifications Required:	YES	NO	N/A	Modifications Required:	YES	NO	N/A
Silt Fence				Bypass Pumping Operation			
Ditch Checks				Erosion Mat			
Silt Sock				Temporary Seeding			
Riprap				Permanent Seeding			
Culvert Pipe Checks				Temporary Diversion Channel			
Inlet Protection				Temporary Settling Trap/Basin			
Tracking Pads				Dewatering Operation			
Other:				Other:			
Other:				Other:			

Note: BMPs checked yes must complete "Description and Location of Issue" table

Culvert-Camelot Dr

Modifications Required:	YES	NO	N/A	Modifications Required:	YES	NO	N/A
Silt Fence				Bypass Pumping Operation			
Ditch Checks				Erosion Mat			
Silt Sock				Temporary Seeding			
Riprap				Permanent Seeding			
Culvert Pipe Checks				Temporary Diversion Channel			
Inlet Protection				Temporary Settling Trap/Basin			
Tracking Pads				Dewatering Operation			
Other:				Other:			
Other:				Other:			

Note: BMPs checked yes must complete "Description and Location of Issue" table

ANSWER WITH EACH INSPECTION:

INSPECTION CHECKLIST	YES	NO	N/A
Have all denuded areas requiring temporary or permanent stabilization been stabilized?			
Are soil stock piles adequately stabilized with seeding and/or sediment trapping measures?			
Are finished cut and fill slopes adequately stabilized?			
Are stormwater conveyance channels adequately stabilized?			
Is in-channel construction conducted using measures to minimize channel damage?			
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Description and Location of Issue

Item	Description and Location of Issue

See Attached sheet for additional Description and Location issues or Comments

Within 24 hours of completing the inspection, the inspector shall upload this inspection report and photos to the City's ELAM inspection report.