**CONSTRUCTION EROSION AND SEDIMENT INSPECTION**

Wisconsin Department of Transportation

DT1072 2/2020

**1. Project Information**

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| --- | --- | --- | --- |
| **Project Engineer** |  | **Project ID** |  |
| **Field Office Phone** |  | **Roadway** |  |
| **Prime Contractor** |  | **Description** |  |
| **EC Sub-Contractor** |  | **County** |  |

**2. Inspection Information**

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| **Inspector Name:** | **Inspection Date:** | **Weather:** |
| **Reason for inspection:**  **Weekly**  **≥ 0.5 in. rain in 24 hours**  **Stage**  **Other:** | | | |
| **Estimated percent of project open and not landscaped:** | | | |
| **Was the Prime Contractor present for inspection?** | | | |
| **Were all project BMPs inspected, including BMPs on Contractor Disturbed Areas (equipment staging, material storage, select sites, etc.)?** (if no, explain) | | | |
| **General comments: (i.e. description of current phase of construction, schedule changes that may increase sediment discharge, environmentally sensitive areas inspected for evidence of sediment, topics for construction update meetings, etc.)** | | | |

**3. Project and Select Site, Best Management Practices (BMPs)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Modifications Required:** | YES | NO | N/A | **Modifications Required:** | YES | NO | N/A |
| Silt Fence |  |  |  | Mulch |  |  |  |
| Ditch Checks |  |  |  | Erosion Mat |  |  |  |
| Silt Screen |  |  |  | Temporary Seeding |  |  |  |
| Riprap |  |  |  | Permanent Seeding |  |  |  |
| Culvert Pipe Checks |  |  |  | Sod |  |  |  |
| Inlet Protection |  |  |  | Grading Practices |  |  |  |
| Turbidity Barrier |  |  |  |  |  |  |  |
| Rock Bags |  |  |  | Operations in Conformance with ECIP? |  |  |  |
| Tracking Pads |  |  |  | Other: |  |  |  |
| Temporary Diversion Channel |  |  |  | Other: |  |  |  |
| Temporary Settling Trap/Basin |  |  |  | Other: |  |  |  |
| Dewatering Operation |  |  |  | Other: |  |  |  |
| Bypass Pumping Operation |  |  |  | Other: |  |  |  |

**Note: BMPs checked yes must have Sections 4 and 5 completed. ECIP conformance checked no requires explanation.**

**4. Description and Location of Issue**

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| **Item** | **Description and Location of Issue (attach pictures if necessary)** |
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**See Attached sheet for additional Description and Location issues or Comments**

**Within 24 hours of completing the inspection, the inspector shall provide the project leader with a copy of the inspection report. Also, this completed inspection report must be posted on-site within 24 hours of completing the inspection. Erosion control order form, DT 1074, must be used to document communication requiring contractor corrective actions or mobilizations.**

**Optional Additional Page for Description and Location of Issue**

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| **Item** | **Description and Location of Issue** |
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