



Date & Time of Inspection	
Weather Conditions	
24hr Precipitation	

**Lake County Stormwater Management Commission
Designated Erosion Control Inspector
Field Observation Report**

WDO Permit #		Community Name		Inspection Log	
USACE Reference #		Enforcement Officer		SWPPP	
NPDES Permit #		DECI / Observer		DECI Affiliation	
Project Name					

Address / Location:	<input type="checkbox"/> DECI <input type="checkbox"/> RE	
	SMC Listed DECI	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Inactive
Permitted Plans:	Field Contact	
	SE/SC Contractor	
	WDP Applicant	

Project Description:

Floodplain	IWLC	WOUS	Active / Site Area	/
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In Attendance		Inspection Type	
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Stage of Construction	Not Started	Details:	Next Inspection
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1	Cofferdam Installation		2	Concrete Washout	
3	Construction / R.O.W. Access		4	Construction Sequencing	
5	Detention / Sediment Basin		6	Dewatering / Bypass Pumping	
7	Dewatering NTU Reading	= Inflow = Treated	8	Directional Drilling	
9	Ditch Checks		10	Dust Control / Wind Erosion	
11	ECB / TRM Installation		12	Grading / Earthwork	
13	Inclement Weather Ready		14	Inlet Protection	
15	Offsite / Overland Flows		16	Outlet Control Structure	
17	Perforated Riser		18	Polyacrylamide Application	<input type="checkbox"/> *sst
19	SE/SC BMP Maintenance		20	Silt Fence	
21	Soil Stockpile Protection		22	Stabilization Measures	
23	Stormwater Management System		24	Streambank / Shoreline	
25	Turbidity Curtain / Fence		26	Vegetative Cover %	
27	Waste / Trash Containment		28	WOUS / IWLC Protection	

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| <ul style="list-style-type: none"> a. Not permitted, incorrect, or noncompliant construction activity or sequencing b. Noncompliant inaction, incompleteness, or delay in completion of required measure c. Failure to install or use, or properly install, or use, as permitted or as acceptable d. Damaged or destroyed by construction activity, weather, or other means e. Insufficient routine maintenance or routine repairs requiring correction | <ul style="list-style-type: none"> f. Additional SE/SC measures are required based on site conditions g. Erosion, sediment, or dust observed downslope of controls or offsite h. Erosion, sediment, or dust observed on site beyond acceptable standards i. Construction debris, or illicit material improperly contained or addressed j. Suspended sediment / illicit discharge observed offsite *site specific tested |
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Items noted as Deficient or NonCompliant: None