

**SOIL EROSION AND SEDIMENT CONTROL  
INSPECTION CHECKLIST**

- PERMITS (WHERE APPLICABLE)
  - NPDES PERMIT
  - KAND-DUPAGE SWCO
  - SWPPP
  - VILLAGE OF BLOOMINGDALE STORMWATER MANAGEMENT PERMIT
- MINIMUM PROTECTION REQUIREMENTS FOR AREA OF SITE:
  - FILTER BARRIER: SITE < 1 ACRE:
  - SEDIMENT TRAP: 1 ACRE < SITE < 5 ACRE:
  - SEDIMENT BASIN: SITE > 5 ACRE
- TEMPORARY STABILIZED CONSTRUCTION ENTRANCE
- SILT FENCE (FOR SHEET FLOW ONLY)
  - TYPE OF FABRIC
  - INSTALLATION METHOD
  - MAINTENANCE SCHEDULE
- DUAL SILT FENCE (FOR PROTECTION OF WETLANDS)
- STORM DRAIN INLET PROTECTION
- DITCH CHECKS (FOR CONCENTRATED FLOWS)
- LOCATION OF TEMPORARY SOIL STOCKPILES
- PUMP SEDIMENT LADEN WATER TO SEDIMENT CONTROL SYSTEM
- CONCRETE TRUCK WASHOUT AREA
- UTILITY EXCAVATIONS LEFT OPEN OVERNIGHT
  - BACKFILL OR
  - INSTALL SOIL EROSION AND SAFETY PROTECTION
- PERMANENT / TEMPORARY STABILIZATION
  - PROVIDE SCHEDULE PRIOR TO OPERATION
  - MAXIMUM 14 DAYS LEFT DISTURBED
- REMOVE SOIL EROSION AND SEDIMENT CONTROLS AFTER AREA IS STABILIZED