



## Erosion Control Inspector Form

Last Revised: 2/26/2020

Public Works  
5520 Lacy Road  
Fitchburg, WI 53711-5318  
Phone: (608)270-4262  
[www.fitchburgwi.gov](http://www.fitchburgwi.gov)

I understand that the site should be inspected weekly and within 24 hours after every rainfall of 0.5 inches or more. I understand that as part of my inspection, I should look at **all** erosion control measures, including but not limited to:

- Walk the **entire** length of silt fence to determine if maintenance or repair is required.
- Look at all inlet protection to determine if sediment needs to be removed or bag needs to be replaced.
- Inspect the tracking pad(s):
  - Stone Tracking Pads: Correct tracking pad dimensions and correct stone size? If the stone is full of mud/dirt, the stone needs to be refreshed to get the mud to settle further in the tracking pad. If stone is full of dirt the whole way through, new stone needs to be purchased.
  - Reusable Tracking Pads: If the tracking pad is full of mud/dirt, have them shake off the tracking pad on site to remove the dirt.
- Inspect ditch checks and temporary sediment control measures.
- If dewatering is occurring, visually inspect water according to the new DNR standard.
- Verify that the construction sequence and schedule is being followed.

I will upload inspection observations to the PermiTrack website. I will also upload at least one photo from my inspection.

**If maintenance or repairs are required, I will report deficiencies to the owner and contractor to be addressed within 24 hours.**

Signature: \_\_\_\_\_

### Inspector Contact information:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_

Address: \_\_\_\_\_

The information above will be used to establish a username and password for the inspector to access the PermiTrack website. Any questions should be directed to Dakota Dorn, Engineering Technician/GIS Specialist at [Dakota.dorn@fitchburgwi.gov](mailto:Dakota.dorn@fitchburgwi.gov) or 608-270-4287.