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**Erosion and Sediment Control Monitoring Report**

**(Page 1 must be submitted within 24 hrs if the site is NONCOMPLIANT)**

**Site COMPLIANT** with City of Burnaby ESC Permit requirements? **YES**  **NO**

|  |  |  |
| --- | --- | --- |
| **Date:**  **Time of Arrival**:  **Time of Departure**: | **Development Company:** | |
| **Location (Project Civic Address):** | |
| **Project Name:** | |
| **ECS Permit Number:** | |
| **Weather Conditions** | | |
| **At Inspection**: (conditions & temperature) | | **24 hrs Prior to Inspection**: mm of rainfall |
| **Rain Gauge Location:** | | **SRE Inspection: (Yes/ No)** |
| **Environmental Monitoring Firm:** | | |
| **Monitor Name:** | | **Reviewed by Site Super (phone and email)**: |

|  |  |  |
| --- | --- | --- |
| **Inspection Report Distribution** | **Name(s)** | **Tel Number / Email Address** |
| City of Burnaby | Engineering Department | 604-294-7460; SCSMonitoringReports@burnaby.ca |
| Developer |  |  |
| General Contractor |  |  |
| ESC Designer |  |  |
| ESC Monitor |  |  |
| Water Treatment System Provider |  |  |

* **New Items Requiring Immediate Attention/Action:**

|  |  |  |
| --- | --- | --- |
| **New Issue** | **Resolution** | **Completion Date** |
| 1. |  |  |
| 2. |  |  |
| 3. |  |  |

* **Corrective Actions Outstanding Since (Date), and Why:**

|  |  |  |
| --- | --- | --- |
| **Outstanding Issues From Last Inspection** | **Complete (Y/N)** | **Comments Why Incomplete** |
| 1. |  |  |
| 2. |  |  |
| 3. |  |  |

* **Key Observation and Recommendations:**

|  |  |  |
| --- | --- | --- |
| **1. Perimeter Controls** | | |
| **Location** |  | |
| **General Comments** |  | |
|  |  | |
| **Photos** |  |  |
| **Recommended** |  | |
| **Actions** |  | |
|  |  | |

|  |  |  |
| --- | --- | --- |
| **2. Site Ingress/Egress and Traffic Areas** | | |
| **Location** |  | |
| **General Comments** |  | |
|  |  | |
| **Photos** |  |  |
| **Recommended** |  | |
| **Actions** |  | |
|  |  | |

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| **3. Catch Basin Inlets** | | |
| **Location** |  | |
| **General Comments** |  | |
|  |  | |
| **Photos** |  |  |
| **Recommended** |  | |
| **Actions** |  | |
|  |  | |

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| **4. Run-off Control** | | |
| **Location** |  | |
| **General Comments** |  | |
|  |  | |
| **Photos** |  |  |
| **Recommended** |  | |
| **Actions** |  | |
|  |  | |

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| --- | --- | --- |
| **5. Off Site Water Discharge and Water Treatment System** | | |
| **Location** |  | |
| **General Comments** |  | |
|  |  | |
| **Photos** |  |  |
| **Recommended** |  | |
| **Actions** |  | |
|  |  | |

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| **6. Overall Site Conditions and Construction Progress** | | |
| **Location** |  | |
| **General Comments** |  | |
|  |  | |
| **Photos** |  |  |
| **Recommended** |  | |
| **Actions** |  | |
|  |  | |

* **Sampling Data:**

**Summary of monitoring results including previous visits:** (most recent visit at top)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Time** | **Weather**  (precipitation mm) | **Sample Location** | **Field**  **pH** | **Field NTU** | **Additional Comments** |
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