

## Erosion & Sediment Control (ESC) Monitoring Inspection Report

Site discharge that is non-compliant with City of Port Moody Stream and Drainage Bylaw 2023, No. 3426 is to be immediately reported to [ESCPERMIT@portmoody.ca](mailto:ESCPERMIT@portmoody.ca) and [environment@portmoody.ca](mailto:environment@portmoody.ca).

Report #: \_\_\_\_\_

Is the Site compliant with City of Port Moody Stream and Drainage Bylaw No. 3426? ☐ YES ☐ NO

Is this Report completed for an inspection within 24 hrs of a Significant Rainfall Event (SRE)? ☐ YES ☐ NO

Was the Site discharging at the time of inspection? ☐ YES ☐ NO

Is the Site reflective of the accepted ESC Plan? ☐ YES ☐ NO

<b>LOCATION:</b>	
Site Address:	
Project Name:	
<b>ESC INSPECTION:</b>	
Date of Inspection:	
Time of Inspection:	
Report Number:	
Weather at time of Inspection:	<input type="checkbox"/> Heavy Rain <input type="checkbox"/> Light Rain <input type="checkbox"/> Sun <input type="checkbox"/> Overcast <input type="checkbox"/> Snow/Hail
Precipitation past 24 hrs (mm):	
Inspection Frequency:	<input type="checkbox"/> Weekly & SREs <input type="checkbox"/> Monthly & SREs <input type="checkbox"/> Other
<b>ESC INSPECTOR:</b>	
Inspector Name:	
Inspector Company:	
Inspector Phone Number:	
Inspector meets definition of Qualified Professional:	<input type="checkbox"/> YES <input type="checkbox"/> NO
ESC Supervisor Name (if different):	

REPORT DISTRIBUTION LIST <small>Update as Needed</small>			
Contact Name	Company	E-mail	Phone Number
[Developer]			
[Developer Alt.]			
[Gen. Contractor]			
[Gen. Contractor Alt.]			
[Water Treatment]			
[QEP Alt.]			
[City of Port Moody]			

STAGE OF CONSTRUCTION	
Clearing & Grubbing	<input type="checkbox"/> Clearing <input type="checkbox"/> Grubbing
Earthworks	<input type="checkbox"/> Excavation/Shoring <input type="checkbox"/> Grading <input type="checkbox"/> General Earthworks
Building Construction	<input type="checkbox"/> Foundation/Concrete <input type="checkbox"/> Construction
Installation of Services	<input type="checkbox"/> On-Site Servicing <input type="checkbox"/> Off-Site Servicing
Final Grading & Landscaping	<input type="checkbox"/> Final Grading <input type="checkbox"/> On-Site Landscaping

REPORT #

DATE #

BMP Checklist			
BMP Category	BMP Type	BMP Requires Maintenance	Comments
Perimeter Protection	<input type="checkbox"/> Silt fence <input type="checkbox"/> Straw wattle/Fibre log <input type="checkbox"/> Berm <input type="checkbox"/> Cut-off ditch <input type="checkbox"/> Other	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Access Control	<input type="checkbox"/> Rock pad <input type="checkbox"/> Paved access <input type="checkbox"/> Security fencing <input type="checkbox"/> Other	<input type="checkbox"/> YES <input type="checkbox"/> NO	
External Roads, Tracking, & Inlet Protection	<input type="checkbox"/> Street sweeper <input type="checkbox"/> Wheel wash <input type="checkbox"/> Storm inlet protection <input type="checkbox"/> Staging areas <input type="checkbox"/> Other	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Exposed Soils	<input type="checkbox"/> Stockpile - poly <input type="checkbox"/> Stockpile - straw <input type="checkbox"/> Slope - poly <input type="checkbox"/> Slope - straw <input type="checkbox"/> Gravel/coarse sand <input type="checkbox"/> Vegetation/seeding <input type="checkbox"/> Dust control	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Stormwater Management / Drainage Control	<input type="checkbox"/> Swale / Ditch <input type="checkbox"/> Sediment trap <input type="checkbox"/> Sediment pond <input type="checkbox"/> Sump/Manhole <input type="checkbox"/> Temporary culvert <input type="checkbox"/> Other <input type="checkbox"/> Treatment system <input type="checkbox"/> Concrete washout facilities <input type="checkbox"/> Real-Time Monitoring	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Water Treatment Chemicals	<input type="checkbox"/> Flocculant (for turbidity) <input type="checkbox"/> CO2 (for pH) <input type="checkbox"/> Other	<input type="checkbox"/> YES <input type="checkbox"/> NO	List Treatment Chemical Type:
ACTION ITEM:		DUE DATE	REPEAT REQUEST?
			<input type="checkbox"/> YES <input type="checkbox"/> NO
			<input type="checkbox"/> YES <input type="checkbox"/> NO
			<input type="checkbox"/> YES <input type="checkbox"/> NO
			<input type="checkbox"/> YES <input type="checkbox"/> NO
			<input type="checkbox"/> YES <input type="checkbox"/> NO

DATE #

Page 3 of 6

REPORT #

DATE #

<b>Appendix – Site Photos</b>	
Photos must clearly illustrate site perimeter, areas of disturbed soils, condition of ESC BMPs (including any deficiencies), point of discharge, readings from field instruments, and stage of construction.	
<b>Figure 1</b> Photo Insert	<b>Figure 2</b> Photo Insert
Photo Description:	Photo Description:
<b>Figure 3</b> Photo Insert	<b>Figure 4</b> Photo Insert
Photo Description:	Photo Description:
<b>Figure 5</b> Photo Insert	<b>Figure 6</b> Photo Insert
Photo Description:	Photo Description:

REPORT #

DATE #

<b>Appendix – Site Photos</b>	
Photos must clearly illustrate site perimeter, areas of disturbed soils, condition of ESC BMPs (including any deficiencies), point of discharge, readings from field instruments, and stage of construction.	
<b>Figure 7</b> Photo Insert	<b>Figure 8</b> Photo Insert
Photo Description:	Photo Description:
<b>Figure 9</b> Photo Insert	<b>Figure 10</b> Photo Insert
Photo Description:	Photo Description:
<b>Figure 11</b> Photo Insert	<b>Figure 12</b> Photo Insert
Photo Description:	Photo Description:

REPORT #

DATE #

<b>Appendix – Site Photos</b>	
Photos must clearly illustrate site perimeter, areas of disturbed soils, condition of ESC BMPs (including any deficiencies), point of discharge, readings from field instruments, and stage of construction.	
<b>Figure 13</b> Photo Insert	<b>Figure 14</b> Photo Insert
Photo Description:	Photo Description:
<b>Figure 15</b> Photo Insert	<b>Figure 16</b> Photo Insert
Photo Description:	Photo Description:
<b>Figure 17</b> Photo Insert	<b>Figure 18</b> Photo Insert
Photo Description:	Photo Description: