



**CITY OF  
LONE TREE**

**Public Works Department**  
 9222 Teddy Lane  
 Lone Tree, Colorado 80124  
 303.662.8112 (ph) 303.792.9489 (fax)

Permit #
Inspection Date:

## FIELD INSPECTION REPORT

Proj. Name:	
Location:	
Contractor:	Contact Name:
Phone:	Fax:
Email:	

### Grading, Erosion and Sediment Control

BMP	Condition		Comments
Silt Fence	Pass	Fail	
VTC	Pass	Fail	
Inlet Protection	Pass	Fail	
Sediment Basin	Pass	Fail	
EC Blanket	Pass	Fail	
Temp Swale	Pass	Fail	
Seed & Mulch	Pass	Fail	
Dust Control	Pass	Fail	
Concrete Wash Out	Pass	Fail	
Check Dam	Pass	Fail	
Construction Fence	Pass	Fail	
Diversion Ditch	Pass	Fail	
Sediment Control Log	Pass	Fail	
Stabilized Staging Area	Pass	Fail	
Street Sweeping/Tracking	Pass	Fail	
Stockpile	Pass	Fail	
Other	Pass	Fail	

### Underground Detention Ponds

Outlet Structure	Pass	Fail	
Sediment Removal	Pass	Fail	
Other	Pass	Fail	
Other	Pass	Fail	

Additional Comments:

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### ENFORCEMENT ACTION

No Action Taken    
 Notice of Violation (NOV):  
  Level I  
  Level II  
  Level III

**NOTE:** Level I NOVs may result in an immediate Stop Work Order. Level II NOVs may be re-inspected within 1 calendar day. Level III NOVs may be re-inspected within 2 calendar days. Failure to comply with a NOV prior to a re-inspection may result in a Stop Work Order and revocation of the applicable GESC Permit. Subsequent to issuance of a Stop Work Order, a GESC Permit reinstatement fee must be paid at the City DPW prior to any further site activity (other than GESC corrections). Regardless of Violation Level and re-inspection schedule, any GESC compliance violation must be corrected immediately, whether documented or not, and may subject the Permittee to enforcement (and associated penalties) by any of the applicable agencies (City, County, State, EPA).

Inspector's Signature:	Contractor's Signature:
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