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44 Lake Street South
 Suite A
 Forest Lake, MN 55025

Erosion and Sediment Control Inspection Report

This project was issued a permit by the Comfort Lake – Forest Lake Watershed District requiring erosion and sediment control measures be installed and maintained in order to prevent adverse impacts to adjacent stormwater facilities and water resources.

Any items found to be in non-compliance shall be promptly corrected in order to prevent enforcement action.

General Information			
Project Name	[REDACTED]		
Permit No.	[REDACTED]	Location	Forest Lake
Date of Inspection	2026-03-12	Start/End Time	9:36 am to 9:37 am (0.02 hours)
Inspector's Name(s)	2025 Jackie Bussjaeger		
Inspector's Contact Information	Phone 651-395-5853 Email jackie.bussjaeger@clflwd.org		
Inspector's Qualifications	EI1001 Construction Installer		
Describe the Present Phase of Construction	Awaiting stabilization		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Approximate Amount of Precipitation (in): 0			
Weather at the time of inspection:			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog			
<input type="checkbox"/> Snow <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 27°F			

	BMP/Activity	Status	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Implemented <input type="checkbox"/> Action Required	<input type="checkbox"/> N/A
2	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Implemented <input type="checkbox"/> Action Required	<input type="checkbox"/> N/A
3	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Implemented <input type="checkbox"/> Action Required	<input type="checkbox"/> N/A
4	Are storm drain inlets properly protected?	<input type="checkbox"/> Implemented <input type="checkbox"/> Action Required	<input checked="" type="checkbox"/> N/A
5	Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Implemented <input type="checkbox"/> Action Required	<input type="checkbox"/> N/A
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Implemented <input type="checkbox"/> Action Required	<input type="checkbox"/> N/A
7	Are washout facilities (e.g., pain stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Implemented <input type="checkbox"/> Action Required	<input checked="" type="checkbox"/> N/A
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any deleterious material?	<input type="checkbox"/> Implemented <input type="checkbox"/> Action Required	<input checked="" type="checkbox"/> N/A
9	Are materials that are potential stormwater contaminants stored	<input type="checkbox"/> Implemented <input type="checkbox"/> Action Required	<input checked="" type="checkbox"/> N/A

	inside or under cover?		
10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Implemented <input type="checkbox"/> Action Required	<input checked="" type="checkbox"/> N/A

Additional Comments:

Name: 2025 Jackie Bussjaeger

Signature: _____

Date: March 12th,
2026