

APPENDIX D

Construction Site Storm Water Runoff Control

Reference #: _____ Inspector's Name _____

Site Location: _____ Facility Type: _____

Owner/Operator Information			
Name:		Phone #:	
Address:			
Email Address:			
Stage of Construction (Circle one)			
Pre-Construction Conference		Clearing and Grubbing	Rough Grading
Building Construction		Finish Grading	Final Stabilization
Erosion Prevention			
Y	N	N/A	Have all disturbed areas requiring temporary or permanent stabilization been adequately stabilized by an appropriate BMP (erosion control blankets, aggregate, seed, mulch, etc.)?
Y	N	N/A	Are soil stock piles adequately stabilized with seeding and/or proper sediment control measures?
Y	N	N/A	Are utility trenches properly stabilized?
Y	N	N/A	Are perimeter sediment control measures correctly installed, maintained and effective (silt fence, etc.)?
Y	N	N/A	Are finished cut and fill slopes adequately stabilized?
Y	N	N/A	Are storm water conveyance channels adequately stabilized with channel lining?
Sediment Control			
Y	N	N/A	Have sediment control BMP's been constructed as a first step in land disturbing activities (basins, etc.)?
Y	N	N/A	Are sediment control BMP's installed where needed?
Y	N	N/A	Have all sediment control BMP's been repaired and sediment removal been performed?
Y	N	N/A	Do all operational storm sewer inlets have adequate inlet protection?
In-stream Construction			
Y	N	N/A	Is the in-stream construction permitted? (Check to see if U.S.A.C.E permit is needed)
Y	N	N/A	Are current construction practices minimizing channel damage?
Y	N	N/A	Are temporary stream crossings of non-erodible material installed where applicable?
Y	N	N/A	Is necessary re-stabilization of in-stream construction complete?
General Groundskeeping			
Y	N	N/A	Are soil and mud kept off public roadways at intersections with access roads (entrance BMPs)?
Y	N	N/A	Have all temporary BMPs that are no longer needed been removed?
Y	N	N/A	Are trash containment units available?
Y	N	N/A	Is the site clean and orderly?
Y	N	N/A	Is there a concrete/contaminate washout basin in the vicinity?
Violations			
Violation Description:			
Enforcement Response:			
Compliance Timeline:			
Inspector's Signature:		Date:	

Please attach any photographic documentation, additional enforcement documentation, or referrals to other Departments or Agencies