

## **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