



**Bill Emerson, Jr.**  
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**STORM WATER POLLUTION PREVENTION INSPECTION FOR CONSTRUCTION SITES**

Project/Contact: \_\_\_\_\_  
Address/Lot #(s): \_\_\_\_\_  
Permit #: \_\_\_\_\_  
Date Inspected: \_\_\_\_\_

Routine Evaluation  
 Complaint Investigation  
 Entire Development  
 Individual Building Lot(s)

**CORRECTIVE ACTIONS REQUIRED**

- Remove accumulated sediment from streets and gutters (do not flush with water).
- Remove sediment from one or more of the following: traps/basins, behind silt fence/straw bales, around storm drain inlets, adjacent properties.
- Add silt fence to areas prone to sheet-flow erosion (refer to approved Stormwater Pollution Prevention Plan for details).
- Re-install silt fence according to specifications (refer to approved Stormwater Pollution Prevention Plan for installation details).
- Replace/repair damaged silt fence and/or straw bale barriers.
- Install adequate protection for storm drain inlets.
- Install adequate protection for outlets.
- Temporary seed, mulch or blanket - areas of bare soil that will remain inactive more than 14 days.
- Permanent seed or sod - areas of bare soil that are at final grade.
- Provide adequate protection for restricted wetland areas (violations may be reported to U.S. Army Corp. of Engineers).
- Cease all activities in naturally sensitive areas until further notice. (wetlands, streams, threatened/endangered species habitat, tree protection area).
- Reshape, stabilize and protect sideslopes of one or more of the following: detention/retention basin(s), swales, constructed wetlands.
- Install/maintain stable construction entrance(s) according to specs.
- Provide copy of self-monitoring inspection records within 48 hours.
- Provide and utilize appropriate concrete washout area(s).
- Stabilize and/or reshape - conveyance channel(s).
- Post contact information and spill prevention/response procedures according to approved plan.
- Install check dam(s) according to specs.
- Inform contactors, subcontractors, material vendors, and others of erosion and sediment control requirements (may require training).
- Install appropriate perimeter protection on individual building lots (refer to approved Stormwater Pollution Prevention Plan for details).
- Install perimeter protection around spoils.

**NOTE: Violations were identified during an on-site inspection. FAILURE TO CORRECT THE ITEMS BELOW WITHIN \_\_\_\_\_ CALENDAR DAYS WILL RESULT IN ISSUANCE OF A STOP WORK ORDER AND/OR PROSECUTION FOR VIOLATIONS OF ORDINANCE #1365C. State and federal regulatory agencies may also be contacted for additional enforcement. Contact inspector for details on corrective actions.**

**Notice of Violation:**

- YES
- NO

**Stop Work Order Issued:**

- YES
- NO

**I have read this document, I understand its contents, and I have received a copy.**

Permittee/ Builder Rep.: (print)	(sign)	
Phone:	Fax:	Date: