

City of Dallas, Georgia

Primary Stormwater Site Inspection Checklist

Effective Date: May 23, 2007

Project Name: _____

Developer: _____ Phone: _____

Inspection Date: _____ Time: _____ Inspected by: _____

Supervisor Onsite: _____

Y N N/A Note: * Immediate Stop Work if not in Compliance

- *Copy of Erosion and Sediment Control Plan onsite?
- *Copy of Monitoring Program and Records onsite?
- *Copy of Notice of Intent (NOI) for NPDES Permit onsite?
- *Is all sediment kept out of streams, buffers, wetlands, ponds, lakes and public roads?
- *Is there no "in-stream" retention occurring onsite? (i.e., no detention ponds in live streams)
- Is a functioning portable restroom facility located onsite and cleaned weekly?
- Copy of the COE Preconstruction Notification Form for all stream crossings, piping of streams and/or wetland fills onsite and no exceedences of permits occurring?
- Is at least one Inspector onsite with Level 1A or Level 1B Certification? (circle one)
- Are there two rows of type C silt fence installed along all stream buffers?
- Are buffers undisturbed to a distance of 50 feet from top of stream bank?
- Are no impervious surfaces located within 75 feet from top of stream bank?
- Are soil stock piles adequately stabilized or protected?
- Are inlet sediment traps (Sd2) installed properly?
- Is all trash being cleaned up daily?
- Is all cement backwash controlled onsite and transferred offsite for proper disposal?
- Is no burial of construction waste occurring onsite?
- Is dust control used where needed?
- Is all silt fence (SD1) installed properly (not in areas of concentrated flow) and less then 1/2 full?
- Are finished cut & fill slopes adequately stabilized (e.g., surface roughing and/or matting)?
- Are sediment slopes (Sd3) inlets and outlets adequately protected with rip rap stone?
- Have all disturbed areas requiring temporary or permanent stabilization been stabilized?
Seeded? yes / no Mulched? yes / no Graveled w/frabric? yes / no
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet?
protection?
- Are sediment basins (Sd3) slopes grassed and/or 3:1 slopes and greater matted?
- Are construction exits (Co) sized as 20' x 50' with stone size 1 1/2 x 3 1/2 and geotextile underlay?
- Are all temporary stream channel crossings stabilized?

