

The City of Dallas, Georgia

Secondary 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 a functioning portable restroom facility located onsite and cleaned weekly?
- Is at least one Inspector onsite with Level 1A or Level 1B Certification? (circle one)
- Are soil stock piles adequately stabilized or protected?
- 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 all silt fence (SD1) installed properly (not in areas of concentrated flow) and less than 1/2 full?
- Are finished cut & fill slopes adequately stabilized (e.g., surface roughing and/or matting)?
- 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 construction exits (Co) sized as 20' x 50' with stone size 1 1/2 x 3 1/2 and geotextile underlay?

Inspection Conclusion:

- Satisfactory** **Notice to Comply** **Notice of Violation** **Stop Work Order** **Citation**
 Referred to EPD (Shannon Fitzgerald, EPD, (770) 387-4900 phone, (770) 387-4906 fax)

All Erosion and Sediment control violations shall be referred in writing and date of referral noted below. The City of Dallas will continue to monitor all sites to ensure compliance with all local ordinances.

Signature of Developer/Builder indicating receipt of completed checklist

Comments: _____
