

# STORMWATER SITE INSPECTION CHECKLIST

## THE CITY OF CHATTAHOOCHEE HILLS, GEORGIA

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**Project Name:** \_\_\_\_\_

**Developer:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Inspection Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_ **Inspected By:** \_\_\_\_\_

**Supervisor on Site** \_\_\_\_\_

- | Y                        | N                        | N/A                      | <u>Note: *Immediate stop work if not in compliance</u>                                                                                                              |
|--------------------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | * Copy of Erosion and Sediment Control Plan on site?                                                                                                                |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | * Copy of Monitoring Program and Records on site?                                                                                                                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | * Copy of Land Disturbance Permit and NPDES Permit on site?                                                                                                         |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | * Copy of the 404 Permit(s) obtained from the COE for all stream crossings, piping of streams and/or wetland fills on site and no exceedences of permits occurring? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | * Is all sediment kept out of streams, buffers, wetlands, ponds, lakes and public roads?                                                                            |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | * Is there <u>no</u> "in-stream" retention occurring on site? (i.e., no detention ponds in live streams)                                                            |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | * Is a functioning portable restroom facility located on site and cleaned weekly?                                                                                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is at least one inspector on-site with Level 1A or Level 1B Certification? ( <i>Circle One</i> )                                                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are there two rows of type C silt fence installed along all stream buffers?                                                                                         |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are buffers undisturbed to a distance of 50 feet from the point of wrested vegetation?                                                                              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are no impervious surfaces located within 75 feet from the point of wrested vegetation with grading, filling and earthmoving minimized in this area?                |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are soil stock piles adequately stabilized or protected?                                                                                                            |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are inlet sediment traps (Sd2) installed properly?                                                                                                                  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is all trash being cleaned up daily?                                                                                                                                |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is all cement backwash controlled on site and transferred off-site for proper disposal?                                                                             |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is no burial of construction waste occurring on site?                                                                                                               |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is dust control used where needed?                                                                                                                                  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is all silt fence (Sd1) installed properly (not in areas of concentrated flow) and less than 1/2 full?                                                              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are finished cut & fill slopes adequately stabilized (e.g., surface roughing and/or matting)?                                                                       |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are sediment slopes (Sd3) inlets and outlets adequately protected with rip-rap stone?                                                                               |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all disturbed areas requiring temporary or permanent stabilization been stabilized?<br>Seeded? Yes/No      Mulched? Yes/No      Graveled w/fabric? 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' by 50' with stone size 1 ½ by 3 ½ and geotextile underlay?
- Are all temporary stream channel crossings stabilized?

**Inspection Conclusion:**

- Satisfactory**     **Notice to Comply**     **Notice of Violation**     **Citation**     **Stop Work Order**

- Referred to EPD [Patrick Brand, EPD, (404) 362-4515 phone, Patrick.brand@dnr.ga.gov]**  
*All erosion and sediment control violations shall be referred in writing and date of referral noted below. The City of Chattahoochee Hills will continue to monitor site to ensure compliance with all local ordinances.*

Comments:

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