Project/Contact:  
Address/Lot#(s):  
Inspector:  
Date Inspected:  

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

### CORRECTIVE ACTIONS REQUIRED

***Refer to Approved Storm Water Pollution Prevention Plan (SWP3) for Specifications and Details on items below***

- Post a laminated copy of completed 3271AC15-5 “Rule 5” NOI with permit number at a location visible to the public
- Remove accumulated sediment from streets, sidewalks and gutters (do not flush with water)
- Install/maintain stable temporary construction entrance(s)
- Address silt fence issues which includes one or more of the following:
  - Repair
  - Install properly
  - Replace
  - Add (areas prone to sheet-flow erosion)
- Install erosions and sediment control for individual building lot(s) as specified in the approved SWP3
- Install perimeter protection around soil stockpile(s)
- Install adequate protection for storm drain inlets as specified in the approved SWP3
- Install adequate protection for storm drain outlets as specified in the approved SWP3
- Temporary seed, mulch or blanket areas of bare soil that will remain inactive more than 14 days as specified in the approved SWP3
- Permanent seed or sod areas of bare soil that are at final grade
- Provide adequate protection for wetland areas (concerns may be reported to IDEM and/or U.S. Army Corp of Engineers)
- Reshape, stabilize and protect slopes of one or more of the following: detention/retention basin(s), conveyance channel(s), swales
- Provide and utilize appropriate concrete washout area(s)
- Address improper containment or spill prevention procedures for fueling area(s)
- Install check dam(s) according to specifications
- Utilize appropriate construction sequence as specified in the approved SWP3
- Remove sediment from one or more of the following:
  - sediment traps
  - behind check dams
  - around storm drain inlets
  - other: _______________
- Inform contractors, subcontractors, material vendors, and others of erosion and sediment control requirements
- Provide copy of self-monitoring inspection records to MS4 Coordinator within 48 hours
- Acquire copy of Storm Water Pollution Prevention Plan and retain on project site for reference
- Other: _______________________________________________________________________________________________________  
- Other: _______________________________________________________________________________________________________  
- Other: _______________________________________________________________________________________________________  

NOTE: Violations were identified during an on-site inspection. FAILURE TO CORRECT THE ITEMS ABOVE WITHIN _______CALENDAR DAYS WILL RESULT IN ISSUANCE OF A STOP WORK ORDER AND/OR CITATIONS FOR VIOLATION OF STORM WATER ORDINANCE # 10-22.

### ENFORCEMENT ACTIONS

- Evidence of off-site sediment/pollutants. Below is a description of type and location: