



**Stormwater Compliance  
Calendar  
2015**

City of West Fargo Public Works Department  
810 12th Ave NW, West Fargo ND 58078  
Phone: 701-433-5400 Fax: 701-433-5419

## Site Information

Project Type: Residential  Commercial  Other  \_\_\_\_\_

Project Address: \_\_\_\_\_

Project Start Date: \_\_\_\_\_ Project End Date: \_\_\_\_\_

City of West Fargo Stormwater Management Permit Number: \_\_\_\_\_

ND Department of Health NPDES Permit Number: \_\_\_\_\_

## Contractor Information

Contractor/Builder: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact Number: \_\_\_\_\_

Contact Address: \_\_\_\_\_

\_\_\_\_\_

## Background Information

The City of West Fargo Public Works Department approved and implemented our Stormwater Management Ordinance on March 20<sup>th</sup>, 2006. The Ordinance states that all City of West Fargo construction sites are required to obtain a Stormwater Management Permit from the City.

The ordinance also requires all permit holders to follow the City of West Fargo Stormwater Management Standards. The standards are updated annually and contain all specifications for erosion and sediment control. The standards can be found on the city's website or picked up at the Public Works Department.

Any questions or comments about the City of West Fargo's Stormwater Management Program or Ordinance can be directed to:

Chad Zander  
Public Works Program Coordinator  
810 12<sup>th</sup> Ave. NW  
West Fargo, ND 58078  
Phone: (701) 433-5400  
Email: [chad.zander@westfargond.gov](mailto:chad.zander@westfargond.gov)

## Purpose of Calendar

The purpose of this calendar is to aid the contractor in **Inspection Compliance**. The City of West Fargo's Stormwater Management Ordinance states that an inspection of erosion and sediment controls must take place once a week **and** within 24 hours of any 0.25" rainfall event.

The calendar also incorporates some of the accepted Stormwater Management Standards for the City of West Fargo and a way to record rainfall events. Please take the time to review all the information presented in this calendar. It also includes information on the ND Department of Health NPDES Permit and EPA Phase II Regulations.

Keep in mind that the goal of this calendar is to aid the contractor in site inspections and does not replace your required Stormwater Pollution Prevention Plan (SWPPP).

The calendar must be kept on site and updated regularly to be in compliance with City Standards.

## Additional Resources

**City of West Fargo Website**  
<http://www.westfargoND.gov/>

**ND Department of Health Website**  
<http://www.health.state.nd.us/>

**Environmental Protection Agency**  
<http://www.epa.gov/>



Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> ___/___ _____							

## SILT FENCE

Silt fence is often referred to as the “Duct Tape” of erosion and sediment control because of its many uses.



Silt fence can be used as a perimeter control, stockpile protector or inlet protection device.



Silt fence must be installed and maintained correctly in order for it to be effective.



# January 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Rainfall _____	2 Weekly Inspection <input type="checkbox"/> Rainfall _____	3 Rainfall _____
4 Rainfall _____	5 Rainfall _____	6 Rainfall _____	7 Rainfall _____	8 Rainfall _____	9 Weekly Inspection <input type="checkbox"/> Rainfall _____	10 Rainfall _____
11 Rainfall _____	12 Rainfall _____	13 Rainfall _____	14 Rainfall _____	15 Rainfall _____	16 Weekly Inspection <input type="checkbox"/> Rainfall _____	17 Rainfall _____
18 Rainfall _____	19 Rainfall _____	20 Rainfall _____	21 Rainfall _____	22 Rainfall _____	23 Weekly Inspection <input type="checkbox"/> Rainfall _____	24 Rainfall _____
25 Rainfall _____	26 Rainfall _____	27 Rainfall _____	28 Rainfall _____	29 Rainfall _____	30 Weekly Inspection <input type="checkbox"/> Rainfall _____	31 Rainfall _____

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	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
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2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> _____							

## WATTLES

Wattles have become a popular erosion control device. They must be staked down and j-hooked in order to be effective.



# February 2015



Wattles must not have any gaps or spaces under them and should not be driven over.



Rock filled wattles are also popular and can be used for perimeter control and inlet protection.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Rainfall _____	2 Rainfall _____	3 Rainfall _____	4 Rainfall _____	5 Rainfall _____	6 Weekly Inspection <input type="checkbox"/> Rainfall _____	7 Rainfall _____
8 Rainfall _____	9 Rainfall _____	10 Rainfall _____	11 Rainfall _____	12 Rainfall _____	13 Weekly Inspection <input type="checkbox"/> Rainfall _____	14 Rainfall _____
15 Rainfall _____	16 Rainfall _____	17 Rainfall _____	18 Rainfall _____	19 Rainfall _____	20 Weekly Inspection <input type="checkbox"/> Rainfall _____	21 Rainfall _____
22 Rainfall _____	23 Rainfall _____	24 Rainfall _____	25 Rainfall _____	26 Rainfall _____	27 <input type="checkbox"/> Weekly Inspection Rainfall _____	28 Rainfall _____

Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
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Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> _____							

## FILTER STRIPS

Vegetative filter strips are a relatively inexpensive way to reduce erosion. Its important that the filter strip not be driven on or damaged.



# March 2015



Filter strips must be sized correctly, for every five feet of exposed soil, one foot of filter strip is needed.



Building materials should not be stored on the filter strip as they will reduce its area.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<b>1</b> Rainfall _____	<b>2</b> Rainfall _____	<b>3</b> Rainfall _____	<b>4</b> Rainfall _____	<b>5</b> Rainfall _____	<b>6</b> Weekly Inspection <input type="checkbox"/> Rainfall _____	<b>7</b> Rainfall _____
<b>8</b> Rainfall _____	<b>9</b> Rainfall _____	<b>10</b> Rainfall _____	<b>11</b> Rainfall _____	<b>12</b> Rainfall _____	<b>13</b> Weekly Inspection <input type="checkbox"/> Rainfall _____	<b>14</b> Rainfall _____
<b>15</b> Rainfall _____	<b>16</b> Rainfall _____	<b>17</b> Rainfall _____	<b>18</b> Rainfall _____	<b>19</b> Rainfall _____	<b>20</b> Weekly Inspection <input type="checkbox"/> Rainfall _____	<b>21</b> Rainfall _____
<b>22</b> Rainfall _____	<b>23</b> Rainfall _____	<b>24</b> Rainfall _____	<b>25</b> Rainfall _____	<b>26</b> Rainfall _____	<b>27</b> Weekly Inspection <input type="checkbox"/> Rainfall _____	<b>28</b> Rainfall _____
<b>29</b> Rainfall _____	<b>30</b> Rainfall _____	<b>31</b> Rainfall _____				

Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> _____							

## INLET PROTECTION

Inlet protection helps keep tracked sediment out of the storm sewer. It also provides a secondary measure in case a primary measure fails.



They are many types of inlet protection and all must be cleaned regularly to prevent flooding.



All inlets adjacent to or on construction sites must be protected. Also all street inlets within 50 feet must be protected.



# April 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 Rainfall _____	2 Rainfall _____	3 Weekly Inspection <input type="checkbox"/> Rainfall _____	4 Rainfall _____
5 Rainfall _____	6 Rainfall _____	7 Rainfall _____	8 Rainfall _____	9 Rainfall _____	10 Weekly Inspection <input type="checkbox"/> Rainfall _____	11 Rainfall _____
12 Rainfall _____	13 Rainfall _____	14 Rainfall _____	15 Rainfall _____	16 Rainfall _____	17 Weekly Inspection <input type="checkbox"/> Rainfall _____	18 Rainfall _____
19 Rainfall _____	20 Rainfall _____	21 Rainfall _____	22 Rainfall _____	23 Rainfall _____	24 Weekly Inspection <input type="checkbox"/> Rainfall _____	25 Rainfall _____
26 Rainfall _____	27 Rainfall _____	28 Rainfall _____	29 Rainfall _____	30 Rainfall _____		

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	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
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2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
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Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> _____							

## TRACKING

Tracking sediment onto city streets is a common violation. To prevent this a construction entrance is required for all sites without permanent access.



The construction entrance should be composed of large rock or crushed asphalt.



Any sediment tracked onto streets needs to be cleaned up immediately and thoroughly.



# May 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					<b>1</b> Weekly Inspection <input type="checkbox"/> Rainfall _____	<b>2</b> Rainfall _____
<b>3</b> Rainfall _____	<b>4</b> Rainfall _____	<b>5</b> Rainfall _____	<b>6</b> Rainfall _____	<b>7</b> Rainfall _____	<b>8</b> Weekly Inspection <input type="checkbox"/> Rainfall _____	<b>9</b> Rainfall _____
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7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
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Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> ___/___ _____							

## DEWATERING

All water being pumped off of construction sites must have the sediment removed from it before entering the city's storm sewer.



Dewatering bags and socks are common. Also a dewatering structure can be built for regular dewatering.



Remember that ditches and swales are part of the city's storm sewer.



# June 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	<b>1</b> Rainfall _____	<b>2</b> Rainfall _____	<b>3</b> Rainfall _____	<b>4</b> Rainfall _____	<b>5</b> Weekly Inspection <input type="checkbox"/> Rainfall _____	<b>6</b> Rainfall _____
<b>7</b> Rainfall _____	<b>8</b> Rainfall _____	<b>9</b> Rainfall _____	<b>10</b> Rainfall _____	<b>11</b> Rainfall _____	<b>12</b> Weekly Inspection <input type="checkbox"/> Rainfall _____	<b>13</b> Rainfall _____
<b>14</b> Rainfall _____	<b>15</b> Rainfall _____	<b>16</b> Rainfall _____	<b>17</b> Rainfall _____	<b>18</b> Rainfall _____	<b>19</b> Weekly Inspection <input type="checkbox"/> Rainfall _____	<b>20</b> Rainfall _____
<b>21</b> Rainfall _____	<b>22</b> Rainfall _____	<b>23</b> Rainfall _____	<b>24</b> Rainfall _____	<b>25</b> Rainfall _____	<b>26</b> Weekly Inspection <input type="checkbox"/> Rainfall _____	<b>27</b> Rainfall _____
<b>28</b> Rainfall _____	<b>29</b> Rainfall _____	<b>30</b> Rainfall _____				



Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> _____							

# RAINFALL

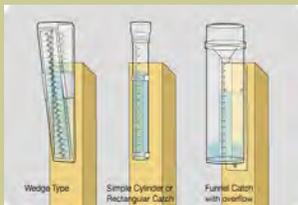
Average rainfall for North Dakota ranges between 15 and 17 inches per year. In some cases storms can deposit over 2 inches per day.



# July 2015



The City of West Fargo's website contains official rainfall data and measurements.



An inspection of all erosion control devices is required after any rainfall event that deposits over 1/4 inch within 24 hrs.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 Rainfall _____	2 Rainfall _____	3 Weekly Inspection <input type="checkbox"/> Rainfall _____	4 Rainfall _____
5 Rainfall _____	6 Rainfall _____	7 Rainfall _____	8 Rainfall _____	9 Rainfall _____	10 Weekly Inspection <input type="checkbox"/> Rainfall _____	11 Rainfall _____
12 Rainfall _____	13 Rainfall _____	14 Rainfall _____	15 Rainfall _____	16 Rainfall _____	17 Weekly Inspection <input type="checkbox"/> Rainfall _____	18 Rainfall _____
19 Rainfall _____	20 Rainfall _____	21 Rainfall _____	22 Rainfall _____	23 Rainfall _____	24 Weekly Inspection <input type="checkbox"/> Rainfall _____	25 Rainfall _____
26 Rainfall _____	27 Rainfall _____	28 Rainfall _____	29 Rainfall _____	30 Rainfall _____	31 Weekly Inspection <input type="checkbox"/> Rainfall _____	

Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> _____							

## HAZARDOUS MATERIALS

Several types of building materials are hazardous to the environment and if not properly protected they can enter the storm sewer.



Staging areas and protected storage areas will help prevent spills and/or contamination.



Fuel and oil spills must be immediately cleaned up. Any spill with potential contamination must be reported to the City.



# August 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 Rainfall _____
2 Rainfall _____	3 Rainfall _____	4 Rainfall _____	5 Rainfall _____	6 Rainfall _____	7 Weekly Inspection <input type="checkbox"/> Rainfall _____	8 Rainfall _____
9 Rainfall _____	10 Rainfall _____	11 Rainfall _____	12 Rainfall _____	13 Rainfall _____	14 Weekly Inspection <input type="checkbox"/> Rainfall _____	15 Rainfall _____
16 Rainfall _____	17 Rainfall _____	18 Rainfall _____	19 Rainfall _____	20 Rainfall _____	21 Weekly Inspection <input type="checkbox"/> Rainfall _____	22 Rainfall _____
23 Rainfall _____	24 Rainfall _____	25 Rainfall _____	26 Rainfall _____	27 Rainfall _____	28 Weekly Inspection <input type="checkbox"/> Rainfall _____	29 Rainfall _____
30 Rainfall _____	31 Rainfall _____					

Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> _____							

## CONCRETE WASH

All concrete wash and other masonry components must NOT be allowed to enter the City's storm sewer system.



All on site concrete wash must have some type of protection before it reaches the curb.



Concrete wash containers are a very good way to ensure no discharge of wash water.



# September 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Rainfall _____	2 Rainfall _____	3 Rainfall _____	4 Weekly Inspection <input type="checkbox"/> Rainfall _____	5 Rainfall _____
6 Rainfall _____	7 Rainfall _____	8 Rainfall _____	9 Rainfall _____	10 Rainfall _____	11 Weekly Inspection <input type="checkbox"/> Rainfall _____	12 Rainfall _____
13 Rainfall _____	14 Rainfall _____	15 Rainfall _____	16 Rainfall _____	17 Rainfall _____	18 Weekly Inspection <input type="checkbox"/> Rainfall _____	19 Rainfall _____
20 Rainfall _____	21 Rainfall _____	22 Rainfall _____	23 Rainfall _____	24 Rainfall _____	25 Weekly Inspection <input type="checkbox"/> Rainfall _____	26 Rainfall _____
27 Rainfall _____	28 Rainfall _____	29 Rainfall _____	30 Rainfall _____			

Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> ___/___ _____							

## SHEYENNE RIVER

The Sheyenne River is the receiving body for most of the City of West Fargo's storm sewer system.



Any material discharged into a storm drain inlet has the potential to pollute the river.



# October 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Rainfall _____	2 Weekly Inspection <input type="checkbox"/> Rainfall _____	3 Rainfall _____
4 Rainfall _____	5 Rainfall _____	6 Rainfall _____	7 Rainfall _____	8 Rainfall _____	9 Weekly Inspection <input type="checkbox"/> Rainfall _____	10 Rainfall _____
11 Rainfall _____	12 Rainfall _____	13 Rainfall _____	14 Rainfall _____	15 Rainfall _____	16 Weekly Inspection <input type="checkbox"/> Rainfall _____	17 Rainfall _____
18 Rainfall _____	19 Rainfall _____	20 Rainfall _____	21 Rainfall _____	22 Rainfall _____	23 Weekly Inspection <input type="checkbox"/> Rainfall _____	24 Rainfall _____
25 Rainfall _____	26 Rainfall _____	27 Rainfall _____	28 Rainfall _____	29 Rainfall _____	30 Weekly Inspection <input type="checkbox"/> Rainfall _____	31 Rainfall _____



Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> ___/___ _____							

## BMP FACTS

All BMP's must remain in place until construction site is stabilized. This means that over 70 percent of the area must be vegetated.



# November 2015



Failure to maintain any BMP will result in a Storm Water Management Violation.



Any damaged or ineffective BMP must immediately be replaced and noted on SWPPP.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Rainfall _____	2 Rainfall _____	3 Rainfall _____	4 Rainfall _____	5 Rainfall _____	6 Weekly Inspection <input type="checkbox"/> Rainfall _____	7 Rainfall _____
8 Rainfall _____	9 Rainfall _____	10 Rainfall _____	11 Rainfall _____	12 Rainfall _____	13 Weekly Inspection <input type="checkbox"/> Rainfall _____	14 Rainfall _____
15 Rainfall _____	16 Rainfall _____	17 Rainfall _____	18 Rainfall _____	19 Rainfall _____	20 Weekly Inspection <input type="checkbox"/> Rainfall _____	21 Rainfall _____
22 Rainfall _____	23 Rainfall _____	24 Rainfall _____	25 Rainfall _____	26 Rainfall _____	27 Weekly Inspection <input type="checkbox"/> Rainfall _____	28 Rainfall _____
29 Rainfall _____	30 Rainfall _____					

Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> _____							

## BMP FACTS

Help keep the construction site clean for your safety and the safety of your workers. Debris and waste should be properly disposed of.



# December 2015



Routine washing of construction vehicles will help prevent sediment and pollutants from entering inlets.



Insist that all delivery and service vehicles use the access provided and don't damage BMPs.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Rainfall _____	2 Rainfall _____	3 Rainfall _____	4 Weekly Inspection <input type="checkbox"/> Rainfall _____	5 Rainfall _____
6 Rainfall _____	7 Rainfall _____	8 Rainfall _____	9 Rainfall _____	10 Rainfall _____	11 Weekly Inspection <input type="checkbox"/> Rainfall _____	12 Rainfall _____
13 Rainfall _____	14 Rainfall _____	15 Rainfall _____	16 Rainfall _____	17 Rainfall _____	18 Weekly Inspection <input type="checkbox"/> Rainfall _____	19 Rainfall _____
20 Rainfall _____	21 Rainfall _____	22 Rainfall _____	23 Rainfall _____	24 Rainfall _____	25 Weekly Inspection <input type="checkbox"/> Rainfall _____	26 Rainfall _____
27 Rainfall _____	28 Rainfall _____	29 Rainfall _____	30 Rainfall _____	31 Rainfall _____		

Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: ___/___ _____							
_____							
<i>Additional Space Towards Back</i> _____							

Inspection Requirement	Weekly Inspections or Inspections within 24 hours of a rainfall event greater than 0.25 inches						
	Date of Inspection						
Date →	___/___	___/___	___/___	___/___	___/___	___/___	___/___
Inspectors Initials →	_____	_____	_____	_____	_____	_____	_____
1.) Have all <b>Perimeter Controls</b> (silt fence, wattles, filter strips) been inspected and found to be properly functioning? <i>Reminder they must also be maintained.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
2.) Are all <b>Street and Yard Inlets</b> adequately protected and void of sediment? <i>Reminder all street inlets located within 50 feet must have protection.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
3.) Are the <b>Streets, Curbs and Sidewalks</b> located along the construction site free of tracked sediment? <i>Reminder all sediment must be removed immediately.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
4.) Is the <b>Construction Entrance</b> in place, being maintained and being used? <i>Not applicable if permanent access is installed.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
5.) Is the <b>Concrete Wash Area</b> protected and unable to reach the curb and gutter? <i>Reminder this includes mortar and other masonry products.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
6.) Have all <b>Other BMPs</b> (berms, blankets, mulch and rock checks) been inspected and found to be properly functioning? <i>Reminder ditches and swales must be protected as well.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
7.) If <b>Water</b> is being pumped off site has all sediment been removed from it? <i>Not applicable if no dewatering has taken place.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
8.) Are all <b>Hazardous Materials</b> (paints, solvents, dyes, gasoline, oils and glues) protected from entering the storm sewer? <i>Reminder that any discharge into a storm sewer is prohibited.</i>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
<b>Has action been taken to correctly modify and improve any of the deficiencies noted above.</b>	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A	Y N N/A
Please note date and actions taken for any deficiency: _____							
_____							
<i>Additional Space Towards Back</i> _____							