

E&S Inspection Form

Submitted By: Anonymous user

Submitted Time: August 9, 2022 10:23 AM

General Information

Project Name

1402 Bayridge Avenue

Permittee

John pilliq

Permit Number

Grd16-0003

Date of Inspection

August 9, 2022 10:19 AM

Inspector

Charles Brown

Describe Present Phase of Construction

Type of Inspection (Check all that apply)

Previous Issues

N/A

Previous Issues

Photos from inspection

Notes

No work has started on site inspection

Additional Notes

Permit Coverage and Plans

NOI

Yes

Corrective Action Needed and Notes

Date Corrected

Do the approved plans reflect current site conditions?

Yes

Corrective Action Needed and Notes

Date Corrected

Site Documentation

Yes

Corrective Action Needed and Notes

Date Corrected

Final Stabilization

No

As-Builts

Corrective Action Needed and Notes

Site Discharges

Yes

Corrective Action Needed and Notes

Date Corrected

BMPs

Temporary stabilization in accordance with 26.17.01.07(B)(6)(f) including Haul Routes and Parking Pads

Maintenance Required?

Corrective Action - Temp. Stabilization

Date to be Completed

Permanent stabilization in accordance with 26.17.01.07(B)(6)(f)

Maintenance Required?

Corrective Action - Perm. Stabilization

Date to be Completed

Stockpile Protection

Maintenance Required?

Corrective Action - Stockpile

Date to be Completed

Natural Resource Protection

Maintenance Required?

Corrective Action - Natural Resource Areas

Date to be Completed

Silt Fence

Maintenance Required?

Corrective Action - Silt Fence

Date to be Completed

Check dams, dikes, diversion ditches

Maintenance Required?

Corrective Action - Check dams, dikes, diversion ditches.

Date to be Completed

Storm drain inlet protection

Maintenance Required?

Corrective Action - Storm drain inlet protection

Date to be Completed

Stabilized Construction Entrance

Maintenance Required?

Corrective Action - Stabilized Construction Entrance

Date to be Completed

Sediment Basins/Traps

Maintenance Required?

Corrective Action - Sediment Basins/Traps

Date to be Completed

Outfall Protection

Maintenance Required?

Corrective Action - Outfall Protection

Date to be Completed

Trash/Litter

Maintenance Required?

Corrective Action - Trash/Litter

Date to be Completed

Washout Facilities

Maintenance Required?

Corrective Action - Washout Facilities

Date to be Completed

Vehicle Areas

Maintenance Required?

Corrective Action - Vehicle Areas

Date to be Completed

Potential Contaminates

Maintenance Required?

Corrective Action - Potential Contaminates

Date to be Completed

Non-Stormwater Discharges

Maintenance Required?

Corrective Action - Non-Stormwater Discharges

Date to be Completed

Dust Control

Maintenance Required?

Corrective Action - Dust Control

Date to be Completed

Roadways Swept

Maintenance Required?

Corrective Action - Roadways Swept

Date to be Completed

Turbidity Curtain

Maintenance Required?

Corrective Action - Turbidity Curtain

Date to be Completed

Discharge of significant amounts of sediment

Discharge to Surface Waters

No

Notes

Has the City been notified by the permit holder?

Have all applicable notification requirements in Part IV.B of the General Permit been met by the permit holder?

Notes on Notifications

Earth slides or mud flows

No

Concentrated Flows

No

Turbid Flows

No

Sediment to unprotected inlets

No

Sediment on Roads

No

Sediment outside Construction LOD

No

MS4 Discharges

No