

City of Lakeville Construction Stormwater Inspection Report



Inspection ID# 111355	SubDivision: EXAMPLE	
Permitee		
Address:		
Inspector:	Other	
Date:	5/23/2017 Next Inspection: 5/29/2017	
Type:	Spot-check	
Last Rain:	5/20/2017, 0.75in	
SWPPP onsite?	NO	Must be available upon City request.
SWPPP followed?	NO	Staff could not find builder's SWPPP.
Site is Compliant?	NO	See photos. Multiple non-compliant issues
Erosion and Sediment Control	Compliant*	Notes
1. Rock Construction Entrance? (24 hours)	NO	Install 3-inch rock to entrance; 75-ft in length.
2. Streets are clean? (Immediate)	NO	Sweep streets within 24 hrs of trackout.
3. Perimeter control where appropriate? (24 hours)	NO	Add silt fence. Biologs ineffective. See photo.
4. Inlet protection in streets? (24 hours)	YES	Clean out when 1/2 full.
5. Soil stabilization where appropriate?	NO	Mulch site temporary stabilization required.
6. 90% Cover?	NO	
7. Ditches stabilized?	NI	
8. Inlet protection in rear lot(s)? (24 hours)	NO	Maintain drainage swale and install protection.
9. Stock piles contained(immediate)/stabilized? (7-14 days)	NI	
10. Pond slopes stabilized? (24 hours)	NO	Use correct seed mix & install erosion blanket.
11. Infiltration basins protected to avoid compaction? (24 hours)	NI	
12. Pipe outlets have energy dissipation? (24 hours)	NO	Install riprap at storm pipe outlets.
13. Dewatering discharge clean? (Immediate)	NI	
14. 50ft natural buffer or redundant silt fence near all surface waters? (24 hours)	NI	
15. Dust Control?	NI	
Other		
1. Pollutants protected from rain? (Immediate)	NO	
2. Hazardous materials access restricted onsite?	NI	Contain hazardous materials.
3. Fueling onsite in a contained area? (Immediate)	NI	
4. Solid wastes being properly disposed of?	YES	No blowing trash allowed. Use dumpsters.
5. Concrete washout contained?	NO	Need washout area with impermeable liner.
6. Concrete washout area marked with a sign?	NO	Add designated signage for concrete washout.
7. Receiving waters free of discharge from site? (Removal within 7 days)	NO	Dewatering discharge must be clear.

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