NPDES Permit No.	Report No.	
NFDL3 FEITHIL NO.	Report No.	

## University of Notre Dame Rule 5 - Storm Water Runoff Control Monitoring Report for Construction Projects

An authorized representative shall perform a written evaluation of the project site: (i) by the end of the next business day following each rainfall event that equals or exceeds 0.5", and (ii) a minimum of once per week or as deemed necessary as a follow up to ensure deficiencies are addressed.

Project Name:			Date:			
Inspection Type:	Weekly	Post Rainfall	(in)	Follow Up		_
Continu		Description		Vas	Na	N1/A*

Section	Description	Yes	No	N/A*
	General Site Information			
1	a. Is Posting of Public Information in a Publicly Accessible location			
1	b. Does posting include NOI, NPDES Permit #, MS4 Contact, Plan Location			
	c. Construction Plans on site			
	Construction Entrance			
2	a. Effective			
	b. Streets Clean			
	Storm Water Discharge From Site			
2	a. Silt Fences Entrenched, Upright and Intact			
3	b. Earthwork Properly Graded/Seeded/Mulched			
	c. Perimeter Control Measures Are Adequate and Clean			
	Storm Water System Inlet Protection			
	a. Inlet Protection in Place and Filters Storm Water			
4	b. Catch Basin Insert Protection Effective			
	c. Inlet Protection Control Measures Adequate and Clean			
	d. Other			
	Stabilization and Protection			
	a. Inactive Areas Stabilized			
	b. Final Grading/Stabilization in Completed Areas			
5	c. Soil Prepared for Seeding			
	d. Hard/Soft Armoring in Place Where Natural Vegetation Will Erode			
	e. Vegetation Watered and Fed			
	f. Other			
	Site Details			
	a. Designated Lined Watertight Containment for Concrete Truck Washout			
6	b. Designated Lined Watertight Containment for Masonry Mixer Washout			
	c. Dumpster Onsite for Trash Disposal			
	d. Fuel Tanks and Liquid Chemicals Stored Safely and Protected			
	Special Site Considerations			t
_	a.			t
7	b.			t
	C.			

\* N/A - Not Applicable Page 1 of 2

## NPDES Permit No. Report No. ALL PROBLEMS OR CONCERNS MUST BE ADDRESSED WITH A CORRECTIVE ACTION Provide detailed description of deficiencies and corrective action initiatives required for all items on Page 1 that are deficient, listing them by Section reference. Co

Completed	Ву:	Date:	
	Print Name		
	Electronically Signed	<u> </u>	
	Signature		
Inspection F	Report Distribution		
Original:			
Сору:	UND Utilities Department (MS4 Operator)	Date:	
	Planning Design & Construction	Date:	
	Project Consultant:	Date:	
	Project Contractor:	Date:	

Date:

Date:

Date:

**Project Contractor:** 

Project Contractor:

Other: