

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 _____

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

* N/A - Not Applicable

