

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: _____

NPDES Permit No. _____ Report No. _____

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

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.

Completed By: _____ Date: _____

 Print Name

 Electronically Signed

 Signature

Inspection Report Distribution

Original:

| | | | |
|-------|---|-------|-------|
| Copy: | UND Utilities Department (MS4 Operator) | Date: | _____ |
| | Planning Design & Construction | Date: | _____ |
| | Project Consultant: _____ | Date: | _____ |
| | Project Contractor: _____ | Date: | _____ |
| | Project Contractor: _____ | Date: | _____ |
| | Project Contractor: _____ | Date: | _____ |
| | Other: _____ | Date: | _____ |