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| **City of Rice Lake**  **Construction Site Stormwater Inspection Report** |

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| **Inspector(s):** | | | | | **Date:** | | | | **Time:** |
| **Project Name:** | | | | | **Land Disturbance Permit No:** | | | | |
| **Location:** | | | | | | | | | |
| **Weather Conditions:** (check all that apply)  Clear Skies Sunny Cloudy Rain Snow Windy Temperature: | | | | | | | | | |
| **Last Precipitation Date:** | | | | | | **Amount:** | | | |
| **Type of Inspection:**  Routine After Rainfall Complaint Violation Follow-Up Final | | | | | | | | | |
| Erosion and Sediment  Control BMPs | Implemented? | | | Maintenance Required? | | | | Notes: | |
| Yes | No | N/A | Yes | | | No |
| Stabilization of slopes and disturbed areas not actively being worked |  |  |  |  | | |  |  | |
| Protection of natural resources areas (e.g. streams, wetlands) |  |  |  |  | | |  |  | |
| Perimeter controls adequately installed and maintained |  |  |  |  | | |  |  | |
| Discharge points and receiving waters free of sediment |  |  |  |  | | |  |  | |
| Protection of storm drain inlets |  |  |  |  | | |  |  | |
| Construction entrance/exit to minimize sediment tracking |  |  |  |  | | |  |  | |
| Trash/litter from work areas collected and placed in covered dumpster |  |  |  |  | | |  |  | |
| Washout facilities clearly marked and maintained |  |  |  |  | | |  |  | |
| Vehicle fueling and maintenance areas clearly marked and maintained |  |  |  |  | | |  |  | |
| Potential stormwater contaminants are stored inside or under cover |  |  |  |  | | |  |  | |
| Portable toilets are secure |  |  |  |  | | |  |  | |
| Non-stormwater discharges (e.g. dewatering) are properly controlled |  |  |  |  | | |  |  | |
| Copy of SWPPP present on site |  |  |  |  | | |  |  | |
| Amendments made to the SWPPP |  |  |  |  | | |  |  | |
| Other: |  |  |  |  | | |  |  | |
| Other: |  |  |  |  | | |  |  | |

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| **Enforcement Actions** |
| Corrective actions taken? Yes No  If yes: Verbal Warning Written Warning Stop Work Order Other |
| Notes: |