Construction Site Inspection Checklist for OHC000005

By making use of some simple Best Management Practices (BMPs) a construction site operator can do his or her share to protect Ohio's water resources from the harmful effects of sediment. The topography of the site and the extent of the construction activities will determine which of these practices are applicable to any given site, but the BMPs listed here are applicable to most construction sites. For details on the installation and maintenance of these BMPs, please refer to the current Rainwater and Land Development, Ohio EPA's Standards for Storm Water Management Land Development and Urban Stream Protection. The manual is available at http://epa.ohio.gov/dsw/storm/technical_guidance.

Temporary Stabilization
This is the most effective BMP. All disturbed areas that will lie dormant for over 14 days must be stabilized within 7 days of the date the area becomes inactive. The goal of temporary stabilization is to provide cover, quickly. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity. This is accomplished by seeding with fast-growing grasses then covering with straw mulch. Apply only mulch between November 1 and March 31. To minimize your costs of temporary stabilization, leave natural cover in place for as long as possible. Only disturb areas you intend to work within the next 14 days.

Construction Entrances
Construction entrances are installed to minimize off-site tracking of sediments. A stone access drive should be installed at every point where vehicles enter or exit the site. Every individual lot should also have its own drive once construction on the lot begins.

Sediment Ponds
Sediment ponds are required for construction areas with concentrated runoff or when the design capacity of silt fence or inlet protection is exceeded. There are two types of sediment ponds: sediment basins and sediment traps. A sediment trap is appropriate where the contributing drainage area is 5 acres or less. The outlet is an earthen embankment with a simple stone spillway. A sediment basin is appropriate for drainage areas larger than 10 acres. The outlet is an engineered riser pipe with a skimmer or similar device used to dewater the pond at the surface. Often a permanent storm water management pond, such as a retention or detention basin, can be modified to act as a sediment basin during construction. All sediment ponds must be installed within 7 days of first grubbing the area they control, provide a minimum dewatering zone of 67 cubic yards per acre of total contributing drainage area and a sediment settling zone of 34 cubic yards per disturbed acre below the level of the outlet. Sediment basins must be designed to drain the dewatering zone over a 48-hour period.

Sediment Barriers
This is typically used at the perimeter of a disturbed area. It's only for small drainage areas on relatively flat slopes or around small soil storage piles. Not suitable where runoff is concentrated in a ditch, pipe or through streams. For large drainage areas where flow is concentrated, collect runoff in diversion berms or channels and pass it through a sediment pond prior to discharging it from the site. Combination barriers constructed of silt fence supported by straw bales or silt fence embedded within rock check dams may be effective within small channels. As with all sediment controls, sediment barriers must be capable of pooling runoff so that sediment can settle out of suspension. Sediment barriers must be installed within 7 days of first grubbing the area it controls.

Inlet Protection
This must be installed on all yard drains and curb drains when these inlets do not drain to a sediment trap or basin. Even if there is a sediment trap or basin, inlet protection is still recommended, as it will increase the overall sediment removal efficiency. These are best used on roads with little or no traffic. If working properly, inlet protection will cause water to pond. If used on curb inlets, streets will flood temporarily during heavy storms. Check with your municipality before installing curb inlet protection. They may prefer an alternate means of sediment control such as silt fence or ponds.

Permanent Stabilization
All areas at final grade must be permanently stabilized within 7 days of reaching final grade. This is usually accomplished by using seed and mulch, but special measures are sometimes required. This is particularly true in drainage ditches or on steep slopes. These measures include the addition of topsoil, erosion control matting, rock rip-rap or retaining walls. Permanent seeding should be done March 1 to May 31 and August 1 to September 30. Dormant seeding can be done from November 20 to March 15. At all other times of the year, the area should be temporarily stabilized until a permanent seeding can be applied.

Non-Sediment Pollution Control
Although sediment is the pollutant of greatest concern on most construction sites, there are other sources of pollution. Most of these BMPs are easy to implement with a little bit of planning and go a long way toward keeping your site clean and organized. Please be sure to inform all contractors how these BMPs affect their operations on the site, particularly those that will be working near a stream.
Inspection Sheet

INSPECTIONS MUST BE CONDUCTED ONCE EVERY 7 DAYS AND WITHIN 24 HOURS OF A 0.5" OR GREATER RAINFALL. ALL SEDIMENT CONTROLS MUST BE INSTALLED PRIOR TO GRADING AND WITHIN 7 DAYS OF FIRST GRUBBING

GENERAL INSPECTION INFORMATION

Construction Site Inspection Date: ______________ Inspector Name: ________________
Inspector Title: ________________ Qualifications/Certifications: ________________

Storm Events of the Last 7 Days

<table>
<thead>
<tr>
<th>Storm Event Date</th>
<th>Storm Event Time</th>
<th>Storm Event Duration</th>
<th>Total Rainfall Amount (inches)</th>
<th>Discharge Occur? (Y/N)</th>
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Weather Information at the Time of Inspection

Temperature ______ Climate (Sunny, Cloudy, Rain)? __________ Is Storm Water Being Discharged? __________

Along with a narrative inspection log, Ohio EPA recommends the inspector use a sketch or a reduced photocopy of the site plan showing the location of storm water outfalls and storm drain inlets as well as the location and types of control measures. Problems observed at these locations, or at other locations on the construction site, should be highlighted and any corrective measures undertaken should be drawn in and noted in detail on the front side of the sketch. This method will also be helpful as the permittee is required to update the SWP3 to reflect current site conditions.

CONSTRUCTION ENTRANCES

Key things to look for ...

1. Has the drive been constructed by placing geotextile fabric under the stone?  Yes  No
2. Is the stone 2-inch diameter?
3. Has the stone been placed to a depth of 6 inches, with a width of 10 feet and a length of at least 50 feet (30 feet for entrances onto individual sublots)?
4. If the drive is placed on a slope, has a diversion berm been constructed across the drive to divert runoff away from the street or water resource?
5. If drive is placed across a ditch, was a culvert pipe used to allow runoff to flow across the drive?

Note areas where repairs or maintenance is needed or where this practice needs to be applied:
# SEDIMENT PONDS

**Key things to look for ...**

1. Are concentrated flows of runoff directed to a sediment pond? [Yes] [No]
2. Is sheet-flow runoff from drainage areas that exceed the design capacity of silt fence (generally 0.25 acre or larger) directed to a sediment pond? [Yes] [No]
3. Is runoff being collected and directed to the sediment pond via the storm sewer system or via a network of diversion berms and channels? [Yes] [No]
4. Is the sediment pond dewatering zone appropriately sized (67 cubic yards per acre of total drainage area)? [Yes] [No]
5. Is the sediment pond sediment settling zone appropriately sized (34 cubic yards per acre of disturbed area)? [Yes] [No]
6. Is the sediment basin designed to be dewatered at the surface through the use of a skimmer or another similar surface water dewatering device? [Yes] [No]
7. Is the sediment basin designed so that the dewatering zone will drain in no less time than 48 hours? [Yes] [No]
8. Have the embankments of the sediment pond and the areas that lie downstream of the pond been stabilized? [Yes] [No]
9. For sediment traps, is there geotextile under the stone spillway and is the spillway saddle-shaped? [Yes] [No]
10. For sediment traps, which dewater 100% between storms, is the dewatering pipe end-capped, no larger than 6 inches in diameter, perforated and double-wrapped in geotextile? [Yes] [No]
11. Is the length-to-width ratio between inlet(s) and outlet at least 2:1? **NOTE:** If not, a baffle should be added to lengthen the distance. [Yes] [No]
12. Is the depth from the bottom of the basin to the top of the primary spillway no more than 3 to 5 feet? [Yes] [No]
13. For a modified storm water pond being used as a sediment pond, is the connection between the riser pipe and the permanent outlet water-tight? [Yes] [No]
14. Was the basin installed prior to grading the site? [Yes] [No]
15. Is it time to clean-out the sediment pond to restore its original capacity? Generally, sediment should be removed from the sediment settling zone once it’s half-full. Stabilize the dredged sediments with seed and mulch. [Yes] [No]

Note areas where repairs or maintenance is needed or where this practice needs to be applied:

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November 2018
SEDIMENT BARRIERS

Key things to look for ...

1. Is the silt fence at least 4” to 6” into the ground?  
   Yes  No
2. Is the silt fence trench backfilled to prevent runoff from cutting underneath the fence?  
   Yes  No
3. Is the silt fence pulled tight so it won't sag when water builds up behind it?  
   Yes  No
4. Are the ends brought upslope of the rest of the silt fence so as to prevent runoff from going around the ends?  
   Yes  No
5. Is the silt fence placed on a level contour? If not, the fence will only act as a diversion.  
   Yes  No
6. Have all the gaps and tears in the silt fence been eliminated.  
   Yes  No
7. Is the sediment barrier controlling an appropriate drainage area? Refer to Chapter 6 of Rainwater manual. RULE OF THUMB: Design capacity for 100 linear feet of sediment barrier is 0.5 acres for slopes < 2%, 0.25 acres for slopes 2% to 20%, & 0.125 acres for slopes 20% or more. Generally, no more than 0.25 acres should lie behind 100 feet of sediment barrier at 2% to 20% slope, i.e., the distance between the barrier and the top of the slope behind it should be no more than 125 feet. The allowable distance increases on flatter slopes and decreases for steeper slopes. All non-silt fence sediment barriers must be at least 12-inches in diameter.
   Note areas where repairs or maintenance is needed or where this practice needs to be applied:

INLET PROTECTION

Key things to look for ...

1. Does water pond around the inlet when it rains?  
   Yes  No
2. Has the fabric been replaced when it develops tears or sags?  
   Yes  No
3. For curb inlet protection, does the fabric cover the entire grate, including the curb window?  
   Yes  No
4. For yard inlet protection, does the structure encircle the entire grate?  
   Yes  No
5. Is the fabric properly entrenched or anchored so that water passes through it and not under it?  
   Yes  No
6. For yard inlet protection, is the fabric properly supported to withstand the weight of water and prevent sagging? The fabric should be supported by a wood frame with cross braces, or straw bales.  
   Yes  No
7. Is sediment that has accumulated around the inlet removed on a regular basis?  
   Yes  No

Note areas where repairs or maintenance is needed or where this practice needs to be applied:
### TEMPORARY STABILIZATION

**Key things to look for ...**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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<tbody>
<tr>
<td>1. Are there any areas of the site that are disturbed, but will likely lie dormant for over 14 days?</td>
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<td>2. Have all dormant, disturbed areas been temporarily stabilized in their entireties?</td>
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<td>3. Have disturbed areas outside the silt fence been seeded or mulched?</td>
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<td>4. Have soil stockpiles that will sit for over 14 days been stabilized?</td>
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<tr>
<td>5. Has seed and mulch been applied at the proper rate? In general, seed is applied at 3 to 5 lbs per 1000 sq ft and straw mulch is applied at 2-3 bales per 1000 sq ft.</td>
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<tr>
<td>6. Has seed or mulch blown away? If so, repair.</td>
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Note areas where repairs or maintenance is needed or where this practice needs to be applied:

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### PERMANENT STABILIZATION

**Key things to look for ...**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td>1. Are any areas at final grade?</td>
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<td>2. Has the soil been properly prepared to accept permanent seeding?</td>
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<tr>
<td>3. Has seed and mulch been applied at the appropriate rate (see Chapter 7 of the <em>Rainwater</em> manual)?</td>
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<td>4. If rainfall has been inadequate, are seeded areas being watered?</td>
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<tr>
<td>5. For drainage ditches where flow velocity exceeds 3.5 ft/s from a 10-year, 24-hour storm has matting been applied to the ditch bottom?</td>
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<tr>
<td>6. If the flow velocity exceeds 5.0 ft/s, has the ditch bottom been stabilized with rock rip-rap?</td>
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<td><strong>NOTE:</strong> Rock check dams may be needed to slow the flow of runoff.</td>
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<td>7. Has rock rip-rap been placed under all storm water outfall pipes to prevent scouring in the receiving stream or erosion of the receiving channel?</td>
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<td>8. For sites with steep slopes or fill areas, is runoff from the top of the site conveyed to the bottom of the slope or fill area in a controlled manner so as not to cause erosion?</td>
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</tbody>
</table>

Note areas where repairs or maintenance is needed or where this practice needs to be applied:
**NON-SEDIMENT POLLUTION CONTROL**

**Key things to look for ...**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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<tbody>
<tr>
<td>1. Has an area been designated for washing out concrete trucks? Washings must be contained on site within a bermed area until they harden. The washings should never be directed toward a watercourse, ditch or storm drain.</td>
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<td>2. Is waste and packaging disposed of in a dumpster? Do not burn them on site.</td>
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<tr>
<td>3. Are fuel tanks and drums of toxic and hazardous materials stored within a diked area or trailer and away from any watercourse, ditch or storm drain?</td>
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<td>4. Are streets swept as often as necessary to keep them clean and free from sediment? NOTE: Sediment should be swept back onto the lot - not down the storm sewers.</td>
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<tr>
<td>5. Are stockpiles of soil or other materials stored away from any watercourse, ditch or storm drain?</td>
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<tr>
<td>6. Have stream crossings been constructed entirely of non-erodible material?</td>
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<td>7. If an area of the site is being dewatered, is it being pumped from a sump pit or is the discharge directed to a sediment pond? NOTE: if you must lower ground water, the water may be discharged to the receiving stream as long as the water remains clean. Be sure not to co-mingle the clean ground water with sediment-laden water or to discharge it off-site by passing it over disturbed ground. Note areas where repairs or maintenance is needed or where this practice needs to be applied:</td>
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