

565 Portable toilets

600 Hazardous Materials/Waste Handling - Adequate BMPs?

Housekeeping Construction Activities

610 Preservation of Existing Vegetation

Erosion Control - Slopes/Exposed Areas

640 Erosion Control - Slopes/Exposed Areas - Adequate BMPs?

Sediment Control

680 Sediment Control - Adequate BMPs?

681 Catch Basins

682 Grated Drain Inlets (GDIs)

683 Various Perimeter

684 Staging Area Perimeter

685 Staging Area Perimeter

686 Various Locations

Dust Control

720 Dust Control/Construction Entrance/Tire Tracking - Adequate BMPs?

Construction Entrance/Tire Tracking

725 Construction Entrance/Tire Tracking

Discharge Point / Outfall

760 Project Storm Water Discharge Point / Outfall - Adequate BMPs?

Number of Deficiencies		
Critical	Major	Minor
Correct by COB	Contract Construction Projects: Correct within 5 calendar days (or rain)	Contract Construction Projects: Correct within 5 calendar days (or rain)
	Encroachment Permit Construction Projects: Correct immediately or within 24 hours	Encroachment Permit Construction Projects: Correct immediately or within 24 hours