



**Minnesota
Pollution
Control
Agency**

NPDES/SDS Stormwater Permit Program for Construction Activity

Inspection Report Corrective Actions

MPCA use only

White-MPCA
Canary-Site copy

Delta record

Project Name / Location			
	()	- ext.	() - ext.
Owner Name	Telephone		Fax
	()	- ext.	() - ext.
Contractor Name	Telephone		Fax
	()	- ext.	() - ext.
Contacts @ Inspection	Telephone		Fax
/ /			<input type="checkbox"/> Complaint <input type="checkbox"/> Routine
Inspection Date /Time	Weather Conditions		Type of Inspection

MN R100001-C000

Stormwater Permit Identification Number

/ /
Date Construction Started

Unpermitted site (**red bolded areas**)

Discharge to Appendix A Waters

Change of Coverage Needed

VIOLATIONS

1) Erosion Control Practices During Construction *check violations*

- a) Pond side slopes MISSING temporary protection or permanent cover *Separate basin checklist completed?* yes no
- b) Normal wetted perimeter of temporary or permanent (connected) ditch that drains water is NOT stabilized within 24 hrs (200' back from surface water)
- c) Other exposed, erodable soils w/ positive slopes MISSING stabilization BMPs (*installed in appropriate or functional manner*) Localized Widespread
- d) Temporary or permanent energy dissipation (w/i 24 hour) MISSING at outlets connected to surface water

Description of Violations:

2) Sediment Control Practices During Construction *check violations*

- a) Failure to adequately control or minimize sediment discharges (additional upgradient controls required) Localized Widespread
- b) MISSING temporary sedimentation basins (disturbance > 10 acres, or > 5 acres near special water areas)
- c) Inlet control BMPs NOT functional or missing
- d) Perimeter controls MISSING downgradient prior to land disturbing activities

Description of Violations:

3) Maintenance *check violations*

- a) Erosion and sediment control BMPs needs repair, replacement or enhancement
- b) Temporary sedimentation basin maintenance NOT performed (collected sediment > 1/2 basin volume)
- c) **Sediment deposits** in ditches or surface waters NOT removed, **describe affected area or water** Localized Widespread
- d) Sediment tracking on paved surfaces at exits Localized Widespread

Description of Violations:

4) Inspections *check violations*

- a) Stormwater Pollution Prevention Plan (SWPPP): SWPPP ON site SWPPP NOT on site SWPPP not reviewed at inspection
- Inspections/maintenance (1 per 7 days or 24 hours of .05 inch precip.) MISSING: date, name, findings, corrective actions, rainfall, changes to SWPPP

Description of Violations:

5) Stormwater management (site hydrology)

- a) Wet sedimentation basin Regional pond Infiltration/filtration *Check management method* Alternative method
- b) When required, pretreatment MISSING **c1) Dewatering Activities** **c2) Turbid discharges to surface waters or causing erosion off site**
- d) Project causing wetland impacts If yes: WCA permit required DNR **permit** required

Description of Violations:

6) Management Pollution Prevention

a) Solid waste NOT disposed of properly

b) Hazardous materials NOT in secondary containment or/and NOT restricted access

c) Did NOT define areas for construction vehicles external washing

d) Did NOT define concrete washout areas on site and post a sign

Description of Violations:

**Violations
Corrective Actions
Recommendations**

Site NOT in compliance

Sediment discharge (documented)

Enforcement referral

See Corrective Actions attached

Corrective Actions left on site

Corrective Actions mailed or faxed

Penalty Action

Stop Work Order

Additional inspection

Penalty advisory: State law provides for civil and criminal penalties for violations of a NPDES/SDS Permit and water quality laws. Civil penalties could range up to \$10,000.00 per day per violation.

**Evidence
Collected**

- Photographs
- Documents
- Sample
- Site size det.

Received by

As the owner, general contractor, employee and/or agent for either Permittee, I hereby acknowledge receipt of this Inspection Report. My signature does not imply agreement or disagreement with the information in this report.

Stormwater Inspector

MPCA

Telephone Number () - ext.

Other

NPDES/SDS General Stormwater Permit for Construction Activity Violation Citations

Citation
No permit

Permit section or rule
Minn. R. 70090.2010
Subparts 1, 2, 3 (permit required, permit application deadline, and compliance requirements for unpermitted construction, respectively)
II. B. 5

Change of Coverage

Line 1 Erosion Control Practices during Construction

- a) All exposed soil must be stabilized no later than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased IV. B. 2
- b) Normal wetted perimeter of drainage system - 200' within 24 hours of connecting IV. B. 3
- c) Energy dissipation (temp. or perm.) within 24 hours IV. B. 4

Line2 Sediment Control Practices during Construction

- a) Lacking sediment control practices, Overloaded systems eliminated, no unbroken slopes 75' @ 3:1> IV. C. 1
- b) Temporary sediment basin required III. B
- c) Inlet BMPs not functional IV. C. 4
- d) Perimeter controls/soil disturbance IV. C. 2

Line 3 Inspections and Maintenance

- a) Maintenance of erosion and sediment temporary/permanent cover IV. E. 4
- b) Temporary sediment basin 1/2-volume IV. E. 4. b
- c) Recovery of sediment in waters (name water body) IV. E.4. c
 - Duty to notify, avoid and recover water pollution Minn. Stat.115.061§
 - Nuisance conditions prohibited (define discharge) Minn. R 7050.0210, subp.2
- d) Vehicle tracking IV. E.4. d

Line 4 Inspections and Records Retention

- a) SWPPP development required III. D
 - SWPPP requirements: III. A
 - BMPs/locations procedures III. A. 4
 - Site map/flow arrows III. A. 4. a
 - Areas not to be disturbed III. A. 4. b
 - Phased areas III. A. 4. c
 - Surface waters/wetlands 1 mile III. A. 4. d
 - Methods for final stabilization III. A. 4. e
 - Amend SWPPP modify BMP III. A. 4. f
- b) Inspections (specifically note failed maintenance) IV. E.
- c) Training requirement documentation III.A.2

Line 5 Permanent Stormwater Treatment

- >1 acre impervious, permanent treatment required III. C
- a) Wet sedimentation basin III. C. 1
 - Regional ponds III. C. 3
 - Infiltration/filtration (hydro analysis) III. C. 2
 - Alternative methods, 90-day review, monitoring III. C. 5
- b) Pretreatment required III. C
- c) Dewatering IV. D
- d) Turbid discharges off site or waters of the state Minn. R 7050. 0210, subp.2
- e) Wetland impacts: authorization and mitigation

Line 6 Management Pollution Prevention

- a) Solid waste disposed of properly IV. F. 1
- b) Hazardous materials in secondary containment and restricted access IV. F. 2
- c) Defined areas for construction vehicles external washing IV. F. 3
- d) Defined concrete washout on site and with a sign IV. F. 4

A **Letter of Warning (LOW)** is a notice to a regulated party that documents violations discovered during an inspection, complaint follow-up or review of submittals. The LOW typically includes a reference of the statute, rule, permit condition or checklist that is violated. The LOW typically requires the regulated party to complete specific corrective actions to return the facility to compliance. The LOW usually gives a regulated party between 7-30 days to complete required corrective actions.

A **Request for Information (RFI)** is a notice to a regulated party requiring information. Occasionally additional information is required to determine the status of compliance or for a regulated party to respond to violations discovered. This information can be used to determine if elevated enforcement (including penalties) is appropriate.

All **Corrective Actions (LOW or RFI)** are requirements to correct field conditions and to come into compliance with the permit, statute or rules and must be responded to in the period noted on this field report. This response (including any lack of response) is considered by the MPCA and future enforcement for the violations discovered.

