



APPENDIX G

INSPECTION CHECKLIST



Stormwater Inspection Report

Phone: 843.202.7639 Fax: 843.202.7601

Inspection Number:

Case Module:

Inspection Date:

Case Number:

Inspector:

Inspection Type:

Inspection Status:

Job Address:

Parcel Number:

Contact Type

Company Name

Name

Checklist Item

Comments

Weather

Conditions over the past 72 hours

Comments

Improper washout of concrete, paint, or mortar

Washout has occurred in a manner that impacts or potentially impacts stormwater runoff or waterbodies.

BMPs Not Being Maintained

Temporary BMPs are not being maintained and / or are not functioning as designed.

Wetland/Protected Area Impacts

Designated wetland and special protection areas are not allowed to be disturbed without permits from the proper regulating agency. Immediately stop work that is impacting those areas.

Silt Fence Not Being Maintained- Erosion

The silt fences on site are not being maintained and/ or are not installed correctly. Sediment is escaping project bounds. Repair silt fences immediately and remove any escaped sediment. Failure to correct erosion problems may result in enforcement actions.

Sediment Tracking Offsite

Sediment is leaving the site due to vehicle tracking. Clean roadways and right of ways of any tracked sediment and install protective measures to prevent future tracking.

Other Stormwater Deficiencies

Inactive Areas Not Stabilized

Inactive areas and stockpiles are required to be seeded or otherwise stabilized to prevent erosion if left inactive for longer than 14 days.

Pollutant Impacts

Pollutants other than sediment are leaving the site, impacting water bodies or runoff, or otherwise pose a threat for negative environmental impact.

Re-Inspection Required

A re-inspection of the site will be conducted on or about the date below to ensure that deficiencies have been addressed by the owner/operator. Failure to address the deficiencies within the specified time will result in enforcement action from Charleston County in accordance with Chapter 4 of the Stormwater Manual.



Stormwater Inspection Report

Checklist Item

Comments

Inspection Needed – Critical Installation Point

An inspection of the installation of a critical stormwater system is required before proceeding with site work. Contact a Stormwater inspector to arrange an inspection date.

Construction Plans not being followed

Site work is not being conducted in accordance with the approved plans/permit. Changes must be submitted to Charleston County before changes are made.

Silt Fence Not Being Maintained

The silt fences on site are not being maintained and/or are not installed properly. All BMP's must be maintained in order to ensure they function as designed.

No Deficiencies Found

Site work appears to be in compliance with the Charleston County Stormwater Manual. Please continue to maintain BMPs and routine self-inspections to prevent future issues.

Exceeding limits of disturbance

Activities related to the permitted site work are impacting other properties or areas outside of the project boundaries and is not in compliance with the stormwater permit.

No Construction Started

Construction associated with the Charleston County Stormwater Permit does not appear to be started. Please notify the stormwater division when construction begins.

Additional BMPs Required

BMPs need to be added in order to control the sediment on site, treat the runoff leaving the site, or to meet the requirements of the SWPPP.

Site Contractor
Signature

Charleston County
Inspector Signature

Printed Name