



# City of Choctaw

PO Box 567, 2500 N. Choctaw Rd, Choctaw OK 73020

Phone (405) 390-8198 Fax (405) 390-3332

Permit # \_\_\_\_\_

## Erosion and Pollution Control Inspection Report Form

**THIS FORM IS TO BE COMPLETED EVERY 14 DAYS AND WITHIN 24 HOURS OF A RAINFALL OF 0.5 INCHES OR MORE.**

Residential       Non-Residential

Time: \_\_\_\_\_

Weather: \_\_\_\_\_

Date of last rainfall: \_\_\_\_\_

Amount of last rainfall (in.): \_\_\_\_\_

Project Name: \_\_\_\_\_

Site Location: \_\_\_\_\_

<b>Pollution Control Measures (BMP) Checklist:</b>	
<b>(the site contains these measures)</b>	
<input type="checkbox"/>	Detention Facility Condition
<input type="checkbox"/>	Rip-Rap Areas at Pipe Outfalls
<input type="checkbox"/>	Vegetation in Channel Areas
<input type="checkbox"/>	Seeded or Sodded areas
<input type="checkbox"/>	Permanent Trash Containers
<input type="checkbox"/>	Concrete Washout
<input type="checkbox"/>	Portable Toilets
<input type="checkbox"/>	General Site Condition (trash, silt, etc.)
<input type="checkbox"/>	Other

### CURRENT CONSTRUCTION ACTIVITIES:


1. Are all erosion and sediment controls in proper location prior and during soil disturbing activities?       Yes       No
2. Do any practices require repair or cleanout?       Yes       No
3. Are there any bare areas that require temporary or permanent stabilization?       Yes       No
4. Do seeded areas require maintenance reseeding or mulching?       Yes       No
5. Are stream banks and stream crossings unstable?       Yes       No
6. Are construction roads and right-of-way access routes maintained?       Yes       No
7. Is there evidence of sediment leaving the site or entering streams from construction site exits, channel outlets, storm drains, or by washing off of slopes?       Yes       No
8. Is there an adequate buffer zone between the construction site and any water resource?       Yes       No
9. Is the Storm Water Pollution Prevention Plan (SWP3) on site and up to date?       Yes       No

**For each item checked "No" please identify below with a description of the problem(s) and the action(s) taken to correct the violations.**

**ANY VIOLATIONS OR SPECIAL OBSERVATIONS:**     Yes     No

Best Management Practice	Location	Observations, Effectiveness, & Corrective Actions Ordered

*(Please use the back of page if inspector needs more writing space.)*

**Inspector Signature** \_\_\_\_\_

**Date of Inspection** \_\_\_\_\_

Note: Standard violations shall be corrected within 48 hours after the responsible party is contacted. The 48 hour time frame can be shortened or extended by the Choctaw Stormwater Manager depending on severity of the violation and amount of work required to correct the violation. If violations are not corrected within the allotted time frame, stop work orders can be places on the building permits as well as building inspections until violations are corrected.