



**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		
Owner Name	Telephone	Fax
Contractor Name	Telephone	Fax
Contacts @ Inspection	Telephone	Fax
Inspection Date /Time	Weather Conditions	Type of Inspection
MN R100001-C000		Unpermitted site ( <b>red bolded areas</b> )
Stormwater Permit Identification Number	Date Construction Started	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 w/i 200' of surface water *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, erodible 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: \_\_\_\_\_

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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: \_\_\_\_\_

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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: \_\_\_\_\_

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4) **Inspections** *check violations*

a) Stormwater Pollution Prevention Plan (SWPPP): SWPPP ON site  SWPPP NOT on site  SWPPP not reviewed at inspection

b) Inspections/maintenance (1 per 7 days or 24 hours of .0.5 inch precip) MISSING: date, name, findings, corrective actions, rainfall, changes to SWPPP

Description of Violations: \_\_\_\_\_

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5) **Stormwater management (site hydrology)** 1 acre or more of new impervious surface added yes  no  *Check management method*

a) Wet sedimentation basin  Regional pond  Infiltration/filtration  Alternative method

b) When reqrd, 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: \_\_\_\_\_

<b>Violations</b>	<input type="checkbox"/> <b>Site NOT in compliance</b>	<input type="checkbox"/> <b>Sediment discharge (documented)</b>	<input type="checkbox"/> <b>Enforcement referral</b>
<b>Corrective Actions</b>	<input type="checkbox"/> See Corrective Actions attached	<input type="checkbox"/> Corrective Actions left on site	<input type="checkbox"/> Corrective Actions mailed or faxed
<b>Recommendations</b>	<input type="checkbox"/> Penalty Action	<input type="checkbox"/> Stop Work Order	<input type="checkbox"/> 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 \_\_\_\_\_ Stormwater Inspector \_\_\_\_\_ Telephone Number \_\_\_\_\_

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.

MPCA  Other

## NPDES/SDS General Stormwater Permit for Construction Activity Violation Citations

<b>No permit</b>	Minn. R. 7001.0130 and 7001.0135 NPDES required Minn. R. 7001.0140 application deadline.	
<b>Change of coverage</b>		Permit section II. B. 5
<b>Line 1</b>	<b>Erosion Control Practices during Construction</b>	
	a) 200' pond side slope to surface (pond) water	Permit section IV. B. 2
	b) Normal wetted perimeter of drainage system - 200' within 24 hours of connecting	Permit section IV. B. 3
	c) All exposed soils with positive slope, temporary protection or permanent cover within 200' of surface waters (any natural /manmade system) Maximum time open inactive areas: Slope 3:1- 7 days, 10:1-3:1- 14 days, flatter than 10:1- 21 days	Permit section IV. B. 2
	d) Energy dissipation (temp. or perm.) within 24 hours	Permit section IV. B. 4
<b>Line 2</b>	<b>Sediment Control Practices during Construction</b>	
	a) Lacking sediment control practices Overloaded systems eliminated, no unbroken slopes 75' @ 3:1>	Permit section IV. C. 1
	b) Temporary sediment basin required	Permit section III. B
	c) Inlet BMPs not functional	Permit section IV. C. 4
	d) Perimeter controls/soil disturbance	Permit section IV. C. 2
<b>Line 3</b>	<b>Inspections and Maintenance</b>	
	a) Erosion and sediment temporary/permanent cover	Permit section IV. E. 4
	b) Temporary sediment basin 1/2-volume	Permit section IV. E. 4. b
	c) Recovery of sediment in waters (name water body) ▪ Duty to <u>notify, avoid</u> and <u>recover</u> water pollution ▪ Nuisance conditions prohibited (define discharge)	Permit section IV. E.4. c Minn. Stat. § 115.061 Minn. R. 7050.0210, subp. 2
	d) Vehicle tracking	Permit section IV. E.4. d
<b>Line 4</b>	<b>Inspections and Records Retention</b>	Permit section III. D
	a) SWPPP development required	Permit section III. A
	SWPPP requirements:	Permit section III. A. 3
	BMPs/locations procedures	Permit section III. A. 3. a
	Site map/flow arrows	Permit section III. A. 3. b
	Areas not to be disturbed	Permit section III. A. 3. c
	Phased areas	Permit section III. A. 3. d
	Surface waters/wetlands 1/2-mile	Permit section III. A. 3. e
	Methods for final stabilization	Permit section III. A. 3. f
	Amend SWPPP modify BMPs	Permit section III. A. 4
	b) Inspections (specifically note failed maintenance)	Permit section IV. E.
<b>Line 5</b>	<b>Permanent Stormwater Treatment</b>	
	> 1 acre impervious, permanent treatment required	Permit section III. C
	a) Wet sedimentation basin	Permit section III. C. 1
	▪ Regional ponds	Permit section III. C. 3
	▪ Infiltration/filtration (hydro analysis)	Permit section III. C. 2
	▪ Alternative methods, 90-day review, monitoring	Permit section III. C. 5
	b) Pretreatment required	Permit section III. C
	c) Dewatering	Permit section IV. D
	d) Turbid discharges off site or waters of the state	Minn. R 7050. 0210, subp.2
	e) Wetland impacts: authorization and mitigation	

A **Letter of Warning (LOW)** is a notice to a regulated party (RP) 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 are 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 an RP requiring information. Occasionally additional information is required to determine the status of compliance or for an RP 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.

