



## Construction Inspection Report - Stormwater

### City of Edmond Stormwater Quality Inspectors

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SITE INFORMATION			
Date:	Time:	Photos: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Inspector(s):			
OKR10 Site Name:			
OKR10 Site Address:			
OKR10 Operator:		OKR10 Permit #:	
Inspection Type:	<input type="checkbox"/> Routine	<input type="checkbox"/> Complaint	<input type="checkbox"/> Follow-up
	<input type="checkbox"/> Notice of Noncompliance (NON)	<input type="checkbox"/> Failure to Comply (FTC)	<input type="checkbox"/> Summons
	<input type="checkbox"/> Site Meeting		
Site Status:	<input type="checkbox"/> Under Enforcement	<input type="checkbox"/> Repeat Violation(s)	<input type="checkbox"/> Compliant
Last Rain Event:	<input type="checkbox"/> < 24 hours <input type="checkbox"/> 1 - 7 days <input type="checkbox"/> > 7 days		Est. Rainfall (inches):

CITY OF EDMOND TITLE 23 VIOLATIONS			
Item		Requirements & Description of Identified Violations	Reference
1	<input type="checkbox"/>	All required stormwater permits must be obtained and submitted to Stormwater Quality staff, including ODEQ's OKR10 Construction General Permit and Edmond's Land Disturbance Permit <i>(if applicable)</i> .	E Code 23.20.040(i) & 23.20.055
2	<input type="checkbox"/>	Developments disturbing 1-acre or more shall submit copies of a signed site-specific SWP3, signed NOI, OKR10 Permit, & Authorization Letter filed with ODEQ before any activity begins on site.	E Code 23.20.050(c)
3	<input type="checkbox"/>	Stormwater detention systems shall be constructed prior to any change in the stormwater runoff of the development.	E Code 23.20.040(h)
4	<input type="checkbox"/>	All erosion and sediment controls (ESCs) shall be installed in accordance with the City of Edmond BMP Standards.	E Code 23.20.040(i)
5	<input type="checkbox"/>	Neighboring persons, streets, and property shall be protected from excessive stormwater runoff, soil erosion, and soil deposition.	E Code 23.20.050(c)
6	<input type="checkbox"/>	All channels, outlets, storm sewers, inlets, streets, and waterways must be protected from discharges of sediment, litter, yard waste, building materials, chemicals, concrete washout or slurry, and sanitary waste.	E Code 23.60.080(a)

ODEQ'S OKR10 CONSTRUCTION GENERAL PERMIT VIOLATIONS			
Item		Requirements & Description of Identified Violations	Reference
7	<input type="checkbox"/>	A notice shall be posted near the main entrance of site with the OKR10 Permit number, contact name and phone number, brief description of project, & location of the Stormwater Pollution Prevention Plan (SWP3).	OKR10 Part 4.2.2
8	<input type="checkbox"/>	Maintain a 50-foot natural buffer zone between waters of the State and disturbed areas of construction.	OKR10 Parts 3.3.1.B & Addendum H
9	<input type="checkbox"/>	Control discharges from stockpiled sediment by installing sediment barriers along perimeter areas and providing cover or temporary stabilization.	OKR10 Part 3.3.1.E
10	<input type="checkbox"/>	Rock construction entrances/exits shall be installed and maintained in a condition that will prevent tracking or flowing of sediment onto the right-of-way.	OKR10 Part 3.3.1.D
11	<input type="checkbox"/>	Adequate measures shall be taken to minimize or prevent blowing dust.	OKR10 Part 3.3.1.F
12	<input type="checkbox"/>	Use specialized ESCs or stabilization practices for steep slopes.	OKR10 Part 3.3.1.G
13	<input type="checkbox"/>	Provide and maintain effective stormdrain inlet protection for duration of construction.	OKR10 Part 3.3.1.J
14	<input type="checkbox"/>	Initiate temporary or final soil stabilization immediately to all disturbed areas where construction activities have permanently ceased or will be temporarily inactive for 14 days or more (7 days for impaired waterways).	OKR10 Part 3.3.2
15	<input type="checkbox"/>	Immediately after seeding or planting disturbed areas, install effective cover (hydro-mulch, RECPs, etc.) to prevent erosion while vegetation becomes established.	OKR10 Parts 3.3.2.B.1.b & 3.3.2.B.2
16	<input type="checkbox"/>	Store diesel fuel, oil, hydraulic fluids, and other petroleum products in water-tight containers, and provide cover or secondary containment.	OKR10 Part 3.3.3.B.3.c
17	<input type="checkbox"/>	Provide waste containers of sufficient size and number to contain construction and domestic wastes. Waste containers shall have lids or secondary containment.	OKR10 Part 3.3.3.B.3.e
18	<input type="checkbox"/>	Portable toilets are secured and located away from waters of the State and stormwater conveyances.	OKR10 Part 3.3.3.B.3.f

19	<input type="checkbox"/>	Washout containers for concrete, stucco, mortar, and other materials shall be designed to be leak-proof, located away from surface waters and stormwater conveyances, and properly maintained to minimize pollutant discharges.	OKR10 Part 3.3.3.B.4
20	<input type="checkbox"/>	The construction-phase erosion and sediment controls shall be designed to retain sediment on site to the extent practicable.	OKR10 Part 4.3.11.A.1.a
21	<input type="checkbox"/>	ESCs shall be in place before earth-moving operations begin and must be constructed and maintained for the duration of project.	OKR10 Part 4.3.11.A.1.b
22	<input type="checkbox"/>	Additional ESCs that are necessary to prevent or minimize erosion and the off-site movement of sediment and other pollutants shall be installed.	OKR10 Part 4.3.12
23	<input type="checkbox"/>	All ESCs shall be installed in the proper location according to the Erosion Control Plan in the SWP3.	OKR10 Part 4.3.12
24	<input type="checkbox"/>	All ESCs shall be inspected once every 14 days (7 days for impaired waterways) and within 24 hours of a ½" rain event. All required repairs and SWP3 updates are to be completed within 7 days.	OKR10 Parts 3.5.1.B, 4.3.13.B, & 4.3.14
25	<input type="checkbox"/>	Applicable personnel shall be trained to understand the requirements of the OKR10 Permit and their specific responsibilities. Training events shall be documented in the SWP3.	OKR10 Part 4.3.16
26	<input type="checkbox"/>	Records shall be kept of all site inspections, corrective actions, and SWP3 modifications.	OKR10 Parts 4.3.13.E.3, 4.3.14.C, 4.3.19.B
27	<input type="checkbox"/>	Other:	
28	<input type="checkbox"/>	Other:	

Any item checked ☒ indicates a violation of the applicable permit conditions of the Oklahoma Department of Environmental Quality's (ODEQ) 2017 OKR10 Construction General Permit, the City of Edmond's Land Disturbance Permit and/or Edmond Code. The items that have been checked ☒ shall be corrected by the next scheduled inspection or enforcement actions may be taken. For additional resources, please visit: [www.edmondok.com/stormwater](http://www.edmondok.com/stormwater).

Acronyms: ESCs = Erosion and Sediment Controls, BMP = Best Management Practice, RECPs = Rolled Erosion Control Products

**DATE OF NEXT SCHEDULED INSPECTION:**

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_