

# RIDOT Current Compliance Percentages

Compliance Rankings: Doing Well (87% - 100%) Doing "OK" (74% - 86%) Doing Poorly (0% - 73%)

## Start of Construction Stormwater Self-Certification Checklist

**Note:** This checklist must be completed and submitted to the DEM no later than 30 days after initiating site disturbance activities.

Project Information			
<b>Site Name:</b>			
<b>Site Address:</b>			
<b>Environmental Permits</b>	<b>Check all that are applicable to the construction project site:</b>		<b>Permit Number</b>
	<input type="checkbox"/> Yes	RIPDES CGP (construction)	
	<input type="checkbox"/> Yes	RIPDES RGP (dewatering)	
	<input type="checkbox"/> Yes	Freshwater Wetlands	
	<input type="checkbox"/> Yes	Water Quality Certificate	
	<input type="checkbox"/> Yes	CRMC Assent	
	<input type="checkbox"/> Yes	Army Corps	
	<input type="checkbox"/> Yes	Other (indicate type below)	
<b>Site Owner</b>	<b>Name</b>	<b>Phone</b>	<b>Email</b>
<b>Mailing Address</b>			
<b>Site Operator</b>	<b>Name</b>	<b>Phone</b>	<b>Email</b>
<b>Mailing Address</b>			
Inspection Information			
<b>Site Inspector</b>	<b>Name</b>	<b>Phone</b>	<b>Email</b>
<b>Inspection Date</b>		<b>Start/End Time</b>	
<b>Date Site Disturbance Activities Commenced</b>			

## Section A: DEM Freshwater Wetlands Permit Conditions

**Note:** If documents are in the field office and able to be reviewed upon request, this counts as "on site."

Permit Requirement		If "No", corrective action is required. Specify action/date:
<b>A1</b>	Are Freshwater Wetlands (FWW) Permit Conditions applicable to the project? If "N/A", move on to Section B of this checklist.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Yes: 66.7% No: 0% N/A: 33.3%
<b>A2</b>	Did you notify the DEM prior to starting site alterations?	<input type="checkbox"/> Yes <input type="checkbox"/> No Yes: 66.7% No: 0% N/A: 33.3%
<b>A3</b>	Are copies of the FWW Permit and the stamped approved site plans kept on site?	<input type="checkbox"/> Yes <input type="checkbox"/> No Yes: 66.7% No: 0% N/A: 33.3%
<b>i.</b>	If required by the FWW Permit, did the owner record the permit in the apt Land Evidence Records within 10 days of receiving the permit?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Yes: 58.3% No: 0% N/A: 41.7%
<b>A4</b>	Is a weather resistant sign posted on site with the initials "DEM" and the FWW Permit number (at least 12 inches wide and 18 inches long)?	<input type="checkbox"/> Yes <input type="checkbox"/> No Yes: 25% No: 41.7% N/A: 33.3%
<b>A5</b>	Does the project include the placement of any fill or material from off-site locations? If "N/A", skip to Question A10.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Yes: 50% No: 0% N/A: 50%
<b>i.</b>	Was the material inspected to ensure that is clean and free of any substances that could pollute the freshwater wetland?	<input type="checkbox"/> Yes <input type="checkbox"/> No Yes: 41.7% No: 8.3% N/A: 50%
<b>A10</b>	Has the owner complied with the terms and conditions of the FWW Permit?	<input type="checkbox"/> Yes <input type="checkbox"/> No Yes: 16.7% No: 50% N/A: 33.3%

## Section B: Erosion, Runoff, and Sediment Control Conditions

Permit Requirement		If "No", corrective action is required. Specify action/date:
<b>Proper Installation of Temporary Control Measures</b> [See RISESC Handbook Section Two: Soil Erosion & Sediment Control Plans]		
<b>B1</b>	Have all control measures been installed as specified in the RISESC Handbook and prior to any earth disturbing activities?	<input type="checkbox"/> Yes <input type="checkbox"/> No Yes: 66.7% No: 33.3% N/A: 0%
<b>Limits of Disturbance</b> [See RISESC Handbook Section Three: Minimizing Disturbed Area; Protecting Vegetated Buffers; Limit of Work & Site Access Control]		
<b>B2</b>	Are appropriate limits of disturbance (LOD) established in order to protect:	
<b>i.</b>	Environmental resources and sensitive receptors	<input type="checkbox"/> Yes <input type="checkbox"/> No Yes: 100% No: 0% N/A: 0%
<b>ii.</b>	Planned infiltration areas and pervious areas	<input type="checkbox"/> Yes <input type="checkbox"/> No Yes: 100% No: 0% N/A: 0%
<b>iii.</b>	Are the LOD properly marked on the site as detailed on the approved site plans?	<input type="checkbox"/> Yes <input type="checkbox"/> No Yes: 41.7% No: 0% N/A: 58.3%
<b>iv.</b>	Has the operator ensured that no activity or alterations occur beyond the approved LOD?	<input type="checkbox"/> Yes <input type="checkbox"/> No Yes: 33.3% No: 66.7% N/A: 0%
<b>Stormwater Flow Onto and Through Project Area</b> [See RISESC Handbook Section Two: Soil Erosion & Sediment Control Plans; Section Five: Runoff Control Measures; Section Six: Sediment Control Measures]		
<b>B3</b>	Are controls that limit runoff from exposed soils by diverting, retaining, or detaining flows (such as check dams, sediment basins, etc.) in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Yes: 41.7% No: 0% N/A: 58.3%

<b>B4</b>	Are all temporary conveyance practices installed correctly and functioning as designed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Question Added After Revision of Checklist, Not Analyzed
<b>i.</b>	Has maintenance been performed as required to ensure continued proper function of all temporary conveyances practices?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Question Added After Revision of Checklist, Not Analyzed
<b>Soil Stabilization</b> [See RISESC Handbook Section Four: Erosion Control Measures]			
<b>B5</b>	Were all exposed soils seeded by October 15 <sup>th</sup> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Question Added After Revision of Checklist, Not Analyzed
<b>B6</b>	Have soils been stabilized where earth disturbance activities have permanently or temporarily ceased on any portion of the site and will not resume for more than 14 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 33.3% No: 33.3% N/A: 33.3%
<b>B7</b>	In instances where adequate vegetative stabilization was not established by November 15 <sup>th</sup> , have non-vegetative erosion control measures must be employed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Question Added After Revision of Checklist, Not Analyzed
<b>B8</b>	If work is to continue from October 15 <sup>th</sup> through April 15 <sup>th</sup> . Are steps taken to ensure that only the day's work area will be exposed and all erodible soil is stabilized within 5 working days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Question Added After Revision of Checklist, Not Analyzed
<b>Storm Drain Inlet Protection</b> [See RISESC Handbook Section Six: Inlet Protection]			
<b>B9</b>	Have inlet protection measures (such as fabric drop inlet protection, curb drop inlet protection, etc.) been properly installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 41.7% No: 41.7% N/A: 16.7%
<b>B10</b>	Has the operator cleaned and maintained inlet protection measures when needed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 25% No: 50% N/A: 25%
<b>B11</b>	Has the operator removed accumulated sediment adjacent to inlet protection measures within 24 hours of detection?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 8.3% No: 66.7% N/A: 25%
<b>Outlet Protection</b> [See RISESC Handbook Section Five: Outlet Protection]			
<b>B12</b>	Has the operator properly installed outlet protection (such as riprap, turf mats, etc.) at all temporary and permanent discharge points?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 58.3% No: 8.3% N/A: 33.3%
<b>B13</b>	Are all outlet protection measures functioning properly in order to reduce discharge velocity, promote infiltration, and eliminate scour?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 33.3% No: 25% N/A: 41.7%
<b>B14</b>	Have the discharge points been inspected:		
<b>i.</b>	To ensure the design is adequate to prevent scouring and channel erosion.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Question Added After Revision of Checklist, Not Analyzed
<b>ii.</b>	To ensure maintenance is occurring in order to protect the receiving water and downstream conveyances.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Question Added After Revision of Checklist, Not Analyzed
<b>Sediment Barriers</b> [See RISESC Handbook Section Six: Compost Filter Berms; Silt Fence; Straw Wattles, Compost Tubes, & Fiber Rolls; Straw Bale]			
<b>B15</b>	Have sediment controls been installed along perimeter areas that will receive stormwater from earth disturbing activities?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 66.7% No: 33.3% N/A: 0%
<b>B16</b>	Is the operator maintaining sediment controls in accordance with the requirements in the RISESC Handbook?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 41.7% No: 58.3% N/A: 0%
<b>Protection of Post Construction Stormwater Practices</b> [See RISESC Handbook Section Two: Soil Erosion & Sediment Control Plans]			
<b>B17</b>	Have temporary sediment barriers been installed around permanent infiltration areas (such as water sources, infiltration basins, etc.)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 25% No: 8.3% N/A: 66.7%

<b>B18</b>	Have staging areas and equipment routing been implemented to avoid compaction where permanent infiltration areas will be located?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 25% No: 8.3% N/A: 66.7%
<b>Utilize Surface Outlets</b> [See RISESC Handbook Section Six: Temporary Sediment Basins]			
<b>B19</b>	Are surface outlet structures (such as skimmers, siphons, etc.) installed for each temporary sediment basin? [Exception: frozen conditions]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 16.7% No: 8.3% N/A: 75%
<b>B20</b>	Have all temporary sediment basins or traps been inspected and maintained as required to ensure proper function?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Question Added After Revision of Checklist, Not Analyzed
<b>Properly Use Treatment Chemicals</b> [See RISESC Handbook Section Seven: Appendix J. Chemical Treatment for Erosion & Sediment Control]			
<b>B21</b>	Does the project include the use of polymers, flocculants, or other chemicals to control erosion, sedimentation, or runoff from the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 0% No: 0% N/A: 100%
<b>B22</b>	Are all chemicals being managed in accordance with Appendix J of the RISESC Handbook and current best management practices?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 0% No: 0% N/A: 100%
<b>Section C: Pollution Prevention</b>			
<b>Permit Requirement</b>			<b>If "No", corrective action is required. Specify action/date:</b>
<b>Prohibited Discharges</b> [See RISESC Handbook Section Two: Soil Erosion & Sediment Control Plans; and Section Three: Concrete Washout; Waste Management; Spill Prevention & Control Plans; Vehicle Fueling Maintenance & Washing]			
<b>C1</b>	Has the site operator taken steps to <b>prohibit</b> the following pollutant discharges on the site?		
<b>i.</b>	Contaminated groundwater.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 16.7% No: 0% N/A: 83.3%
<b>ii.</b>	Wastewater from washout of concrete; unless properly contained, managed, and disposed of.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 41.7% No: 41.7% N/A: 16.7%
<b>iii.</b>	Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds, and other construction products.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 33.3% No: 0% N/A: 66.7%
<b>iv.</b>	Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 66.7% No: 16.7% N/A: 16.7%
<b>v.</b>	Soaps or solvents used in vehicle and equipment washing.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 0% No: 8.3% N/A: 91.7%
<b>vi.</b>	Toxic or hazardous substances from a spill or other release.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 0% No: 0% N/A: 100%
<b>Minimize Off-Site Tracking of Sediments</b> [See RISESC Handbook Section Six: Construction Entrances; Section Three: Street Sweeping]			
<b>C2</b>	Is the operator restricting vehicle use to properly designated exit points?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 75% No: 25% N/A: 0%
<b>C3</b>	Is the operator using properly constructed entrances/exits to the site so sediment removal occurs prior to vehicles exiting?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 50% No: 50% N/A: 0%
<b>C4</b>	If needed, are additional controls (such as rumble strips, rattle plates, etc.) in place to remove sediment from tires prior to exiting?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 16.7% No: 33.3% N/A: 50%
<b>C5</b>	Is sediment track-out being removed by the end of the same workday in which it occurs (via sweeping, shoveling, or vacuuming)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 8.3% No: 75% N/A: 16.7%

<b>Proper Waste Disposal</b> [See RISESC Handbook Section Three: Waste Management]			
<b>C6</b>	Are all wastes generated at the site being managed and properly disposed of by the end of each workday?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 8.3% No: 91.7% N/A: 0%
<b>Spill Prevention and Control</b> [See RISESC Handbook Section Three: Spill Prevention & Control Plans]			
<b>C7</b>	Are all chemicals and hazardous waste materials stored properly in covered areas and surrounded by containment control systems?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 0% No: 0% N/A: 100%
<b>C8</b>	Has the operator established spill prevention and control measures to effectively reduce, contain, cleanup, and properly dispose of spills?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 100% No: 0% N/A: 0%
<b>C9</b>	Has the operator established highly visible locations for the storage of spill prevention and control equipment on the construction site?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 16.7% No: 83.3% N/A: 0%
<b>C10</b>	Has the operator trained staff on the use of spill prevention and control equipment?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 91.7% No: 8.3% N/A: 0%
<b>Allowable Non-Stormwater Discharges</b> [See RISESC Handbook Section Five: Runoff Control Measures]			
<b>C11</b>	Are allowable non-stormwater discharges being kept separate from stormwater flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 16.7% No: 8.3% N/A: 75%
<b>C12</b>	Are allowable non-stormwater discharges being managed properly with adequate controls?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 16.7% No: 8.3% N/A: 75%
<b>Dewatering Practices</b> [See RISESC Handbook Section Six: Containment Areas for Earth Materials; Portable Sediment Tanks & Bags; Pumping Settling Basins; and Pump Intake Protection]			
<b>C13</b>	Is the site operator properly managing groundwater or stormwater that is removed from excavations, trenches, or similar points of accumulation? If "Yes", check each control measure in use or planned for use on the site:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 83.3% No: 0% N/A: 16.7%
	Temporary Sediment Basin	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Temporary Sediment Trap	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Sediment Socks	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Dewatering Tanks or Bags	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Pumping Settling Basins	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Pump Intake Protection	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>C14</b>	<b>Additional discharge requirements:</b>		
<b>i.</b>	Is the operator in compliance with preventing discharge of visible floating solids or foam?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 83.3% No: 16.7% N/A: 0%
<b>ii.</b>	To the extent feasible, are vegetated upland areas of the site utilized to infiltrate water from dewatering processes before discharge?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 41.7% No: 16.7% N/A: 41.7%
<b>iv.</b>	If filters are used, is the filter backwash being properly disposed of and not returned to the beginning of the treatment process?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 25% No: 0% N/A: 75%
<b>Establish Proper Building Material Staging Areas</b> [See RISESC Handbook Section Three: Stockpile & Staging Area Management]			
<b>C15</b>	Are proper procedures and controls in place for the storage of materials that may discharge pollutants if exposed to stormwater?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 58.3% No: 33.3% N/A: 8.3%
<b>Control Discharges from Stockpiled Sediment or Soil</b> [See RISESC Handbook Section Three: Stockpile & Staging Area Management]			
<b>C16</b>	Has the operator complied with the following requirements for any stockpiles or land clearing debris containing sediment or soil:		

i.	Are stockpiles located within the limits of disturbance?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 66.7% No: 25% N/A: 8.3%
ii.	Are stockpiles being protected from contact with stormwater using a temporary perimeter sediment barrier?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 0% No: 83.3% N/A: 16.7%
iii.	Where needed, has cover or appropriate temporary vegetative or structural stabilization been utilized for stockpiles?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 41.7% No: 50% N/A: 8.3%
<b>Minimize Dust</b> [See RISESC Handbook Section Three: Dust Control]			
C17	Is the operator effectively managing the generation of dust through the use of water, chemicals, or limitation of exposed soil?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 66.7% No: 8.3% N/A: 25%
<b>Designated Washout Areas</b> [See RISESC Handbook Section Three: Concrete Washout]			
C18	Are designated washout areas (such as wheel washing stations, washout for concrete, paint, stucco, etc.) clearly marked on the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 8.3% No: 58.3% N/A: 33.3%
<b>Proper Equipment/ Vehicle Fueling and Maintenance Practices</b> [See RISESC Handbook Section Three: Vehicle Fueling, Maintenance & Washing]			
C19	Are vehicle fueling and maintenance areas properly located to prevent pollutants from impacting stormwater and sensitive receptors?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 58.3% No: 33.3% N/A: 8.3%
<b>Section D: Recordkeeping</b>			
<b>Note:</b> If documents are in the field office and able to be reviewed upon request, this counts as "on site."			
<b>Permit Requirement</b>			<b>If "No", corrective action is required. Specify action/date:</b>
<b>Soil Erosion and Sediment Control (SESC) Plan</b> [See RISESC Handbook Section Two: Soil Erosion & Sediment Control Plans]			
D1	If no personal are on site, has a sign been posted at the main entrance with the SESC Plan's location and contact person's information?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 8.3% No: 91.7% N/A: 0%
D2	If the site is active, are all of the required documents available on site? These include:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 66.7% No: 33.3% N/A: 0%
(D3)	Signed SESC Plan	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 100% No: 0% N/A: 0%
(D19)	All SESC weekly inspection reports	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 83.3% No: 16.7% N/A: 0%
(D18)	All project permits and Notice of Intent	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 83.3% No: 16.7% N/A: 0%
(D6)	Full Construction Site Plans (must detail BMPs)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 100% No: 0% N/A: 0%
D4	Is the SESC Plan signed by the site operator?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 100% No: 0% N/A: 0%
D5	Is the SESC Plan signed by the site owner?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 100% No: 0% N/A: 0%
D7	Are amendments to the SESC Plan or Full Construction Site Plans documented?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 41.7% No: 41.7% N/A: 16.7%
<b>Records of Inspections</b> [See RISESC Handbook Section Two: Soil Erosion & Sediment Control Plans]			
D8	Are inspections of all stormwater control measures done at least once a week and after storm events of 0.25" of rain within 24 hours?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 75% No: 25% N/A: 0%
D9	If the inspection frequency was reduced to once per month due to frozen conditions, is documentation of these periods available?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 8.3% No: 0% N/A: 91.7%
D10	Do weekly inspection records include the following information for each inspection:		
i.	Date of inspection	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 100% No: 0% N/A: 0%

ii.	Time of inspection	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 100% No: 0% N/A: 0%
iii.	Inspector's name	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 100% No: 0% N/A: 0%
iv.	Inspector's signature	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 100% No: 0% N/A: 0%
v.	Inspector's contact information	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 0% No: 100% N/A: 0%
vi.	Owner's signature	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 83.3% No: 16.7% N/A: 0%
vii.	Operator's signature	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 83.3% No: 16.7% N/A: 0%
<b>Records of Maintenance and Corrective Actions [See RISESC Handbook Section Two: Soil Erosion &amp; Sediment Control Plans]</b>			
D11	Has the operator properly maintained all stormwater control measures?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 33.3% No: 66.7% N/A: 0%
D12	If a problem is identified, has the operator initiated work to fix the problem immediately or at least within 24 hours of its initial discovery?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 8.3% No: 91.7% N/A: 0%
D13	If a significant problem is identified, has the operator fixed this issue within 7 days of its initial discovery?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 58.3% No: 25% N/A: 16.7%
D14	If significant problem is infeasible to fix within 7 days, has the estimated timeframe needed for this repair been documented in the SESC Plan?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 0% No: 25% N/A: 75%
D15	If a significant repair is required and the SESC Plan must be modified, has the SESC Plan been updated accordingly within 7 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Yes: 8.3% No: 8.3% N/A: 83.3%
D16	Are all corrective actions documented in the inspection report in which the problem was first discovered?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 91.7% No: 8.3% N/A: 0%
D17	Are all corrective actions documented, signed, and dated by the site operator once all necessary repairs have been completed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Yes: 0% No: 100% N/A: 0%

### CERTIFICATIONS

**SITE INSPECTOR Certification:** *"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Print Inspector Name:	Inspector Signature:	Date:

**SITE OPERATOR Acknowledgment:** *The Site Operator acknowledges the completion of this checklist, and understands the requirements set forth in the RIDEM RIPDES Construction General Permit.*

Print Operator Name:	Operator Signature:	Date:

**SITE OWNER Acknowledgment:** *The Site Owner acknowledges the completion of this checklist, and understands the requirements set forth in the RIDEM RIPDES Construction General Permit.*

Print Owner Name:	Owner Signature:	Date: