



Tier 1 Site Inspections City of Mobile

| Permit Case Number | Type | Issue Date | Expire Date | ADEM # | |
|--|----------------------------|-----------------------|-------------------------------------|---------------------------|-------|
| | | | | | |
| Project Name | | | Address | | |
| | | | | | |
| Floodzone | Watershed | | Receiving Waters | | |
| | | | | | |
| Common Plan Dev | Priority Construction Site | | Significant Threat to Water Quality | | |
| | | | | | |
| Other Qualifying Site | Impaired Type | Permit Description | | | |
| | | | | | |
| Permittee Name | | Address | | Phone | |
| | | | | | |
| Site Superintendent | Phone | Site QCP | Phone | Site QCI | Phone |
| | | | | | |
| Inspection | | | | | |
| Report Date | Inspector | Inspection Cause | | Inspection Date | |
| | | | | | |
| Rain Event | | | | | |
| Date of Event | Rain Amt | Date Reported to ADEM | | ADEM Complaint Number | |
| | | | | | |
| Non-linear construction inspection started within 24 hrs & report completed w/n 72 hrs | | | | | |
| Linear construction inspection started within 24 hrs and report completed w/n 5 days. | | | | | |
| If deficiency noted, Noncompliance Notification Rpt submitted to ADEM w/n 5 days | | | | | |
| Construction | | | | | |
| Construction Status | Type | Ongoing | Set to Close | Personnel on site | |
| | | | | | |
| Erosion / Sedimentation | | | | | |
| Erosion visible | | Sediment leaving site | | Turbid water leaving site | |
| | | | | | |
| Sediment entering storm drain network/MS4 | | | waterway(s) | | |

| | | | | | |
|-----------------------------------|-------------------------|---------------------------|------------------|-----------------------------------|--|
| General Area Overview & BMP's | | | | | |
| Const.Debris/Trash Leaving Site | | Construction Entrance Pad | | Inlet Protection Onsite / Offsite | |
| | | | | | |
| Outlets/Discharge Pipes Protected | | | | Retention/Detention Pond(s) | |
| Wattles/Hay Bales | Silt Fences | Berms | Dumpster on Site | Protected Dirt Stockpiles | |
| | | | | | |
| Slump Excavations | Erosion Control Netting | | Concrete Washout | Good Stand of Grass/Vegetation | |
| | | | | | |
| Temporary Stabilization | | Control of Chemical Waste | | Control of Sanitary Waste | |
| | | | | | |
| Equipment/Material Issues Noted | | | | | |
| Type | | Leaks/Spills | Comment | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Enforcement Action | | | | IDDE SRO ID | |
| Comments | | | | | |
| Photos | | | | | |