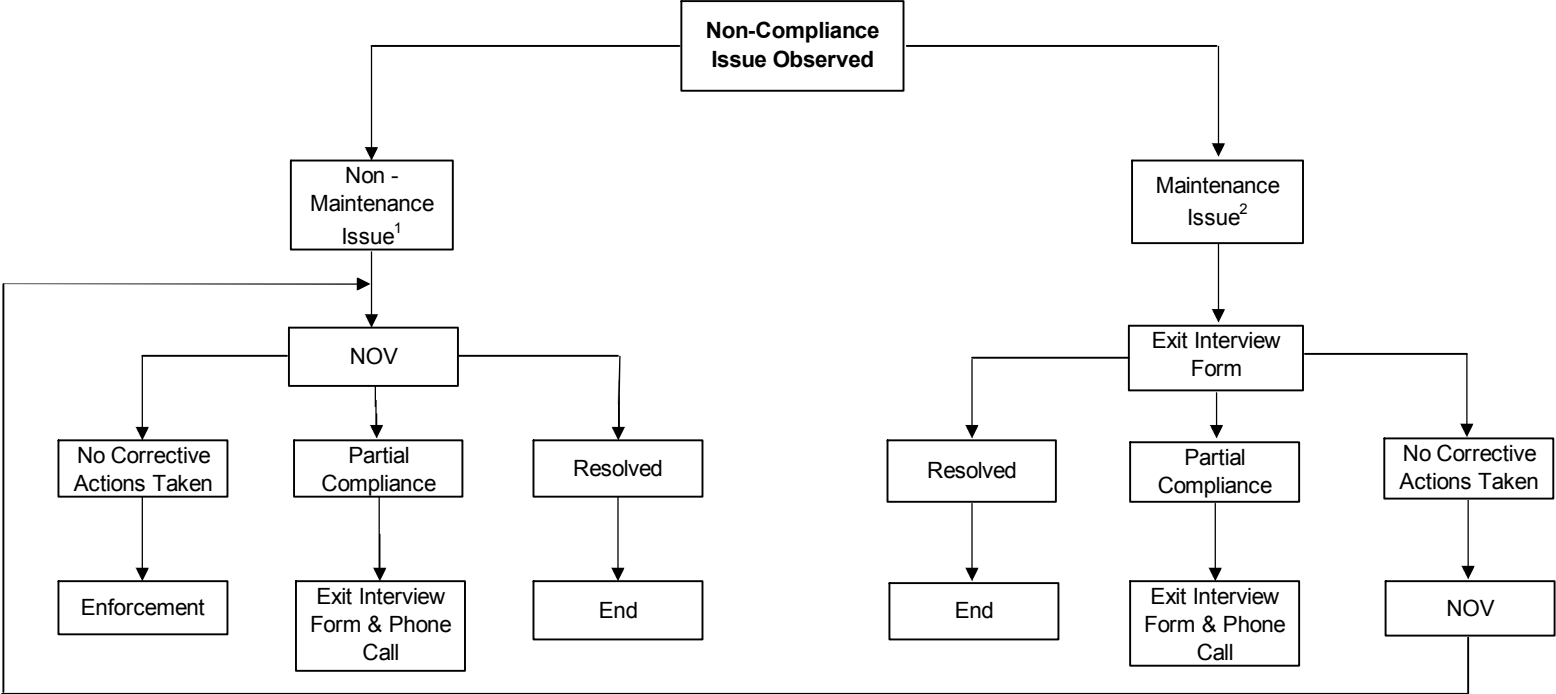


ATTACHMENT A

Stormwater Construction Site Inspection Protocol Chart



¹Non-maintenance issues include: No permit coverage, failure to submit notice to SWUD, no SWP3, no structural controls implemented. This procedure is to be followed assuming that the operator has been made aware of requirements either by previous inspections or operator meetings; if operator is not aware, then process starts at operator meeting.

² If same maintenance issue is observed to be a repetitive problem check SWP3 & check site inspection records, possibly move to NOV & Enforcement.