



Address:

Stormwater Construction Compliance Inspection

General Information

Project Name:	Contractor:
Permit Number:	Sub-Contractor:
Date of Inspection:	Time of Inspectic
Date of Last Inspection:	
Inspector's Name & Title:	
Inspector's Contact Information:	
Inspector's Qualifications:	Is the inspector qualified and the qualifications documented in the SWPPP? _____ <i>(Note: Qualified personnel performing inspections are familiar with the BMPs (structural controls, stabilization methods, and other items listed on this inspection form), have knowledge</i>
Phase of Active Construction:	Active Construction
Type of Inspection:	<input type="checkbox"/> Bi-weekly <input type="checkbox"/> Rain Event <input type="checkbox"/> Re-Inspection
Are the Notice of Intent, Construction Site Notice, & emergency contact info posted at the entrance?	<input type="checkbox"/> NOI <input type="checkbox"/> CSN <input type="checkbox"/> Emergency Contact Info

Weather Information

Weather at the time of inspection:
 Clear
 Cloudy
 Rain
 Sleet
 Fog
 High

Temperature at the time of inspection:

Have any discharges occurred since the previous inspection?

Are there any discharges at the time of inspection?

Erosion & Sedimentation BMPs

	Installed & Operating Correctly?	BMP Maintenance	Required Corrective Action	Expected Completion Date
streams, wetlands, trees, etc.) protected with barriers or similar BMPs?				
Are construction entrances stabilized - relatively free of mud/sediment?				
Is there offsite tracking of mud or sediment onto the roadway?				
Is silt fencing installed/maintained/effective?				
Are the rock berms intact and in good condition?				

Are all inlets protected/ protection operating properly?
 Are non-stormwater discharges free of obvious contamination?
 Are the outfalls clean and free from sediment/erosion?
 Is sediment leaving the site during the inspection?

Good Housekeeping

	Installed & Operating Correctly?	BMP Maintenance	BMP Violation	Required Corrective Action	Expected Completion Date
Are fuel tanks secondarily contained & free of standing fuel/water?					
Are all chemicals on-site stored in their original, leak-resistance containers?					
materials stored on pallets and/or placed in a covered storage area when not in use?					
Is trash/litter collected and placed in approved containers?					
Are approved trash containers being emptied regularly?					
paint, mortar) being contained in a designated area - located at least 50 ft from any storm drain or water source?					
Is it being maintained on a regular basis?					
Are portable toilets available for regular disposal of sanitary wastes, serviced regularly, & at least 35 ft from any storm drain or water source?					
Is the site free from staining or evidence of spilled materials such as petroleum products, blue disinfectant, paint, solvent, etc?					
Is wash water being cleaned and/or contained (tire & equipment wash)?					
Is dust being controlled onsite?					

Recordkeeping

	Installed & Operating Correctly?	BMP Maintenance	BMP Violation	Required Corrective Action	Expected Completion Date

Are inspections taking place on a schedule selected by the contractor (every 7 days or every 14 days & within 24 hrs of any rain event)?
 Have previous corrective actions been initiated & completed?
 Are SWPPP amendments being
 Are SWPPP and all inspection records being kept on site?

Additional Notes

NOTICE TO CONTRACTOR

This SWPPP Inspection Report, completed by a TAMU - EHS Inspector, indicates that this

- Compliant** No incidents of non-compliance noted during this inspection. Keep up the good work!
- Area of Concern** Please address with the recommended maintenance by the allotted time frame above.
- Non-Compliant** This document serves as a notice of outstanding un-corrected violations; could be subject to a \$1250 reinspection fee.

Inspection/SWPPP 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 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."

Signature:

Printed Name:

Title:

Department/Contractor:

Date:

Required BMP Maintenance Photo	Correction Photo	Date Corrected

