



STORM WATER COMPLIANCE INSPECTION CHECKLIST

STORM WATER COMPLIANCE INSPECTION – DURING CONSTRUCTION	YES	NO
The Design Team Civil Engineer has posted the EPA Permit # or the Notice of Intent form and the name of the site contact person at the entrance to the construction site.		
The Design Team Civil Engineer has provided a copy of the completed Notice of Intent and the Storm Water Pollution Prevention Plan (SWP ³) to the University of Arkansas.		
An up to date copy of the SWP ³ is available on site.		
The Contractor has adhered to the sequence of soil disturbance activities identified in the SWP ³ .		
The Contractor has been instructed in the emergency procedures to follow in the event of a hazardous material release, if required.		
The Contractor has recorded the dates of major construction activities involving grading, stabilization, and work suspension.		
The Contractor has scheduled inspections of storm water control measures and discharge points; and the inspections are being performed by qualified personnel at the frequency stated in the SWP ³ .		
The Contractor has filed completed, signed inspection reports with the SWP ³ that identify the dates of inspection, weather conditions, findings, and corrective actions.		
When an inspection reveals a requirement to amend the SWP ³ , the Contractor revises the SWP ³ and provides the amended SWP ³ to the University within seven days.		
Site Checks:		
Have disturbed areas been stabilized?		
Are storm drains protected?		
Are material stockpiles stabilized or isolated?		
Is sediment or debris visible at drains or discharge locations?		
Has sediment or loose gravel from the site entrance gotten on the street?		
Are any oils or chemicals stored near storm drains, discharge locations, or surface waters?		
Are runoff control measures (filter fabric, hay bales, silt fencing, etc.) being adequately maintained?		
Are any sediment ponds / traps silted to 1/4 capacity or more?		

Additional Comments / Observations:

Inspector's name: Inspection Date/Time: _____

Signature: Weather Conditions: _____