



STORM WATER COMPLIANCE INSPECTION CHECKLIST

STORM WATER COMPLIANCE INSPECTION – POST CONSTRUCTION FINAL	YES	NO
The Contractor has completed all soil disturbing activities at the site.		
All storm water discharges associated with construction activity have been eliminated.		
The Contractor has removed all temporary erosion and sediment control measures, or will provide for their removal at the appropriate time as identified in the SWP3.		
The Contractor has achieved final stabilization of all areas of the construction site for which he is responsible, where soil disturbing activities have been performed.		
<p>The Contractor has completed and submitted the Notice of Termination (NOT) form to the EPA within 30 days after:</p> <p><input type="checkbox"/> final stabilization of all portions of the site for which the Contractor is responsible; or</p> <p><input type="checkbox"/> another Operator has assumed control of all areas of the site that have not been finally stabilized; or</p> <p><input type="checkbox"/> coverage under an alternate NPDES permit has been obtained.</p>		
The Contractor has provided a copy of the Notice of Termination to the University of Arkansas.		

Additional Comments / Observations:

Inspector's name: Inspection Date/Time: _____

Signature: Weather Conditions: _____