



## Construction BMP Compliance Inspection Checklist

Project Name				
Project Number				
Contractor				
Inspector's Name				
Certification				
Date of Inspection				
Inspection Type Check Applicable	Beginning	Monthly	After rain event	Completion
Temperature (°F)		Last rainfall depth (Inch)		

General	Yes	No	N/A
1. Is the site bigger than 5 acres?			
2. Is Small Construction Site Notice Posted onsite?			
3. Are the SW3P and inspection reports available upon request?			
4. Are the streets free of significant amounts of sediment?			
5. Does the project have construction entrance?			
6. Are silt fences installed properly and functional?			
7. Are inlet protectors installed properly and functional?			
8. Are all check dams/gabions functioning properly?			
9. Are all berms and dikes maintained and functional?			
10. Are all drainage channels and swales functional?			
11. Are vegetative buffer strips functional?			
12. Are curb trench cuts functional?			
13. Are all other temporary controls functional?			
14. Are dry materials and spoils properly stored and protected?			
15. Is construction waste and debris properly disposed?			
16. Is waste/ packaging including other trashes (plastic bottles, food boxes etc.) disposed of in a dumpster?			
17. Are liquid materials properly stored and protected?			
18. Is secondary containment of fuel functional?			
19. Are paint, drywall, or other washouts contained onsite?			
20. Is there designated concrete washout area?			



21. Is the porta john properly stationed to reduce the risk of potential contamination?			
22. Is the site free of evidence of leaking equipment or chemicals?			
23. Are all outfalls/ discharge points protected?			
24. Are permanent/ temporary vegetation techniques being utilized?			
25. Are permanent/ temporary vegetative techniques successful?			
26. Are additional BMP's or controls needed?			
27. Does the SWPPP need to be amended?			
28. Is this construction site in compliance with the conditions of general permit TXR150000?			

<b>Current Condition</b>	Yes	No
Corrective Action Needed		
Notes:		

**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 ensure that qualified personnel properly gathered and evaluated the information submitted. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.**

Operator Name: .....

Name of Inspector (Contractor's Representative): .....

Signature: .....

Cell Ph: .....

Date: .....