

Stormwater Inspection Report Instructions (2012)

General

Provide the name of the project and address if necessary, operator name and phone number as well as the TPDES permit number. The TPDES permit number can be found on the Notice of Intent (NOI).

Site Information

Notice of Intent (NOI) – Local, state and federal regulations requires all construction activity greater than or equal to 1 acre or are part of a larger common plan of development to submit an NOI. A posted copy of the NOI must be readily available for viewing on site 2 days prior to commencing construction activities. Absence of TPDES permit (NOI) is a warrants a violation. Actions taken can be elaborated on the notes portion of the report.

Small Site Notice – Must be posted on site for construction activity (exposure of soils resulting from clearing, grading and excavation) that disturb less than 5 acres but greater than or equal 1 acre prior to construction. Absence of Small Site Notice warrants a violation. Actions taken can be elaborated on the notes portion of the report.

Large Site Notice – Must be posted on site prior to construction for activity disturbing 5 or more acres or if activity is part of a larger common plan of develop disturbing a total of 5 acres (i.e. 0.5 acre grading + 3 acres clearing + 1.5 acre excavation, with each phase having different operators). Absence of Large Site Notice warrants a violation. Actions taken can be elaborated on the notes portion of the report.

Stormwater Pollution Prevention Plan (SWPPP or SPW3) –SWP3 must be posted and readily available for viewing and implemented prior to commencing construction activities greater than or equal to 1 acre or part of a larger common plan of development. SWP3 must cover entire site or portions of construction site. Individual or shared comprehensive SWP3's may be developed (i.e. for common plans of develop). Absence of SWP3 is a violation. Actions taken can be elaborated on the notes portion of the report.

Erosion Control Plan (ECP) – An ECP is required for most all development permits, even those that are exempt from TPDES and SWPPP (i.e. development is less than 1 acre and is not part of a larger plan of development).

Best Management Practices

The listed BMPs are ordered in phases. All BMPs in each phase should be completed or determined adequate by the inspector prior to proceeding to the next phase. Quality control of each BMP is required by the operator per the TPDES permit. Should the inspector determine that one or more BMP is not adequate, the inspector will notify the site operator of the deficienc(ies) and give a reasonable amount of time to correct the issue. Reasonable amount of time is at the discretion of the inspector.

Notes

Any deficienc(ies) found and/or corrective actions taken are noted here. Changes in weather conditions may also be noted.

Enforcement

If corrective action(s) are not taken within the reasonable amount of time given, code enforcement may issue a citation to the site operator.