

UNIVERSITY OF NEW MEXICO STORM WATER COMPLIANCE INSPECTION CHECKLIST

PROJECT NAME:				
STORM WATER COMPLIANCE INSPECTION – DURING CONSTRUCTION				
		YES	NO	NA
1	The contractor 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.			
2	The contractor has provided a copy of the completed Notice of Intent and the Storm Water Pollution Prevention Plan (SWP3) to UNM.			
3	An up to date copy of the SWP3 is available on site.			
4	The Contractor has adhered to the sequence of soil disturbance activities identified in the SWP3.			
5	The Contractor has been instructed in the emergency procedures to follow in the event of a hazardous material release, if required.			
6	The Contractor has recorded the dates of major construction activities involving grading, stabilization, and work suspension.			
7	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 SWP3.			
8	The Contractor has filed completed, signed inspection reports with the SWP3 that identify the dates of inspection, weather conditions, findings, and corrective actions.			
9	When an inspection reveals a requirement to amend the SWP3, the Contractor revises the SWP3 and provides the amended SWP3 to UNM within seven days.			
	Site Checks:			
10	Have disturbed areas been stabilized?			
11	Are storm drains protected?			
12	Are material stockpiles stabilized or isolated?			
13	Is sediment or debris visible at drains or discharge locations?			
14	Has sediment or loose gravel from the site entrance gotten on the street?			
15	Are any oils or chemicals stored near storm drains, discharge locations, or surface waters?			
16	Are runoff control measures (filter fabric, hay bales, silt fencing, etc.) being adequately maintained?			
17	Are any sediment ponds / traps silted to 1/4 capacity or more?			
	Additional Comments / Observations:			
	Inspector's Name:			
	Inspection Date/Time:			
	Weather Conditions:			
	Inspector's Signature:			

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STORM WATER COMPLIANCE INSPECTION – POST CONSTRUCTION FINAL				
		YES	NO	NA
18	Contractor has completed all soil disturbing activities at the site.			
19	All storm water discharges associated with construction activity have been eliminated.			
20	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.			
21	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.			
22	Contractor has completed and submitted a Notice of Termination (NOT) to EPA within 30 days after:			
a	Final stabilization of all portions of the site for which the Contractor is responsible; or			
b	Another Operator has assumed control of all areas of the site that have not been finally stabilized; or			
c	Coverage under an alternate NPDES permit has been obtained.			
23	The Contractor has provided a copy of the Notice of Termination to UNM			
Additional Comments / Observations:				
Inspector's Name:				
Inspection Date/Time:				
Weather Conditions: Overcast.				
Inspector's Signature:				