

**SWPPP INSPECTION FORM**

City of Friendswood  
Storm Water Pollution Prevention Plan  
Construction Site Inspection Report

TPDES/EPA Permit Number: \_\_\_\_\_  
COF Permit Number: \_\_\_\_\_  
Date: \_\_\_\_\_

No Exceptions noted.

If any of the following are checked they must be corrected prior to continuing work.

Public Notice improperly posted.

Initial Construction Site Inspection Report information requires updating.

Copy of NOI not on site.

Storm water pollution prevention plan not on site.

Erosion and sediment controls improperly installed.

Erosion and sediment controls improperly maintained.

Fueling or washout areas not properly protected.

Port-o-can or other sanitary facilities not properly protected.

Self-inspection and maintenance records incomplete.

Sediment from site outside area of construction.

Other (see description below)

Once the above items have been corrected, call to arrange for re-inspection. No further inspections for any construction related activity shall be made until the above items have been corrected.

\_\_\_\_\_  
Inspector's Name

\_\_\_\_\_  
Contractor's Name

\_\_\_\_\_  
Inspector's Signature

\_\_\_\_\_  
Contractor's Signature

**END OF DOCUMENT**

**01050-1**