



TRAVIS COUNTY TNR STORM WATER INSPECTION REPORT

SITE/ADDRESS: _____ DEV. PERMIT #: _____ INSPECTION DATE: _____

OWNER/CONTACT INFO: _____

SITE OPERATOR/CONTACT INFO: _____

INSPECTION TYPE: Routine Complaint Response NOV Follow-up, dated: _____ Other: _____

INSPECTION FINDINGS:

COMPLIANT - Site is in substantial compliance with approved construction plans and development permits, provided any deficiencies noted below are corrected by the Owner/Construction Site Operator by next inspection date, or other specified time.

WARNING -Owner/Construction Site Operator must begin corrective action(s) for site deficiencies noted below and complete all corrective actions within 7 days, or by date noted, or a Notice of Violation or Stop Work Notice may be issued.

NOTICE OF VIOLATION (NOV) – Code violation(s)/critical site deficiencies noted below must be corrected by the Owner/Construction Site Operator within 7 days, or by date noted. Failure to complete corrective actions by the specified date/time may result in a 2nd Notice of Violation Letter, Stop Work Order, or legal action from Travis County.

STOP WORK NOTICE - Owner/Construction Site Operator must cease work on: [] Entire Site [] Site Area(s) noted below until all deficiencies noted below are corrected and verified by the County, or further legal action from Travis County may result.

TRAVIS COUNTY CODE and CONSTRUCTION PLAN DEFICIENCIES/VIOLATIONS (‘X’ indicates all that apply)	
<input type="checkbox"/>	DEVELOPMENT PERMIT – Sec 64.061-64: <input type="checkbox"/> Travis County Permit – none/not posted <input type="checkbox"/> LCRA Permit or Exemption – none/not posted (LCRA:512- 473-3200)
<input type="checkbox"/>	STORM WATER POLLUTION PREVENTION PLAN (SWP3) – Sec 82.935: <input type="checkbox"/> SWP3 Site Notice not posted <input type="checkbox"/> SWP3 not provided or inadequate <input type="checkbox"/> SWP3 Inspection Reports not provided (82.952) <input type="checkbox"/> SWP3 Inspection Report contents inadequate (82.951) <input type="checkbox"/> SWP3 Inspector/preparer not certified (82.934)
<input type="checkbox"/>	EROSION SOURCE CONTROLS – Sec 82.936(d)(1) and approved plans: SEQUENCE OF CONSTRUCTION (SOC): <input type="checkbox"/> Plan SOC not followed <input type="checkbox"/> Other: GRADING LIMITS EXCEEDED: <input type="checkbox"/> Limits of Construction (LOC) <input type="checkbox"/> Staging Areas <input type="checkbox"/> Spoils Disposal <input type="checkbox"/> 8’ Cut/Fill <input type="checkbox"/> Haul Rd OTHER: <input type="checkbox"/> Drainage Diversion <input type="checkbox"/> Temporary Grading Measures <input type="checkbox"/> Other:
<input type="checkbox"/>	SEDIMENT CONTROLS – Sec 82.936(d)(2) and approved plans: ESC PLAN INADEQUATE: <input type="checkbox"/> Not installed <input type="checkbox"/> Not per plans/spec <input type="checkbox"/> Adjust locations <input type="checkbox"/> Add controls <input type="checkbox"/> Other: ESC MAINTENANCE REQUIRED (Sec 82.938): <input type="checkbox"/> Sediment Removal <input type="checkbox"/> Repair <input type="checkbox"/> Rilling/Erosion present <input type="checkbox"/> Other:
<input type="checkbox"/>	PERMANENT EROSION CONTROLS – Sec 82.936(d)(3) and approved plans: <input type="checkbox"/> TEMPORARY STABILIZATION MEASURES NECESSARY (areas inactive >14 days) <input type="checkbox"/> Other: <input type="checkbox"/> PERMANENT STABILIZATION MEASURES NECESSARY (areas @ final grade) <input type="checkbox"/> Other:
<input type="checkbox"/>	OTHER CONTROLS & POLLUTION PREVENTION MEASURES - Sec 82.937 and approved plans: <input type="checkbox"/> Stabilized Const. Entrance <input type="checkbox"/> Dust Control <input type="checkbox"/> Solid Waste/Trash <input type="checkbox"/> Concrete Wash-Out <input type="checkbox"/> De-Watering Controls <input type="checkbox"/> Spill Prevention/Materials Management Controls <input type="checkbox"/> Sanitary Waste Controls <input type="checkbox"/> Other:
<input type="checkbox"/>	SEDIMENT OR POLLUTANT DISCHARGE OBSERVED - Sec 82.934(b)(4): <input type="checkbox"/> Outside LOC <input type="checkbox"/> Onto County Right-of-way <input type="checkbox"/> Into Adjacent Waterway <input type="checkbox"/> Onto Adjacent Property
<input type="checkbox"/>	OTHER: <input type="checkbox"/> Permanent water quality controls or other features not built per approved plans <input type="checkbox"/> Tree preservation plan/Sec 82.973 not followed <input type="checkbox"/> Other:

This Report was: Posted on Site (photo’d) E-mailed Given in Person to: _____
 Uploaded to My Permit Now (MPN) and ___Owner ___Operator - notified by MPN.

Comments: _____

Re-inspection Date: _____ TNR Inspector/Contact info: _____ v2.2.15a