Angelo State University
Construction Storm Water Inspection Procedure

**Purpose:** This procedure establishes a minimum inspection process and interval for compliance inspections of construction sites for storm water compliance pursuant to ASU’s MS4 permit.

**Procedure:**

A. Facilities Planning & Construction (FP&C) (either ASU or TTUS)
   1. **Frequency:** Inspections shall be completed and documented not less than once per calendar month.
   2. **Inspection:** The inspection shall include at least the following items:
      a. The contractor has provided a small site notice or NOI.
      b. The contractor has posted their SWP3.
      c. The contractor has implemented and is maintaining their BMPs.
      d. The contractor has documented daily inspections of their storm water controls.
      e. A visual inspection documents sediment controls and critical BMPs are in place and effective.
   3. **Outcomes:**
      a. In compliance.
      b. Partial compliance without imminent threat of illicit discharge requires a contractor’s compliance plan and corrective action.
      c. Imminent threat of illicit discharge requires immediate correction or consideration of a stop work order for work that could reasonably be foreseen as leading to an illicit discharge.

B. Environmental Health, Safety & Risk Management
   1. **Frequency:** Inspections shall be completed and documented at least once per quarter (not to exceed four months since last inspection or start of work).
   2. **Inspection:** The inspection shall include at least the following items:
      a. The contractor has provided a small site notice or NOI.
      b. FP&C has conducted and documented not less than one inspection per calendar month.
      c. Any documented corrective actions were completed or are being implemented.
      d. A visual site inspection documents sediment controls are in place and effective.

Samuel Spooner, Director of Risk & Emergency Management
Environmental Health, Safety, and Risk Management

Cody Guins, Director
Facilities Planning & Construction

Effective: 04/24/2017
Angelo State University  
Construction Storm Water Inspection Procedure  
Facilities Planning & Construction

Date/Time: ____________________________________________
Project: _______________________________________________
Insp Month: ____________________________________________

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Outcome: 
☐ In compliance  
☐ Partial compliance without imminent threat of illicit discharge with contractor’s compliance plan and corrective action.  
☐ Imminent threat of illicit discharge requiring immediate correction or consideration of a stop work order for work that could reasonably be foreseen as leading to an illicit discharge.

_________________________________________  ____________________________________________
Signature                                      Date
# Construction Storm Water Inspection Procedure

Environmental Health, Safety & Risk Management

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**Date/Time:**

**Project:**

**Insp Quarter:**

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**Signature**  

**Date**