

**Texas Department of Transportation  
Book 2 - Technical Provisions**

**IH 35E Managed Lanes Project**

**Attachment 4-2**

**Form 2118**

**Construction Storm Water Pollution Prevention  
Plan Field Inspection and Maintenance Report**



# CONSTRUCTION STORM WATER POLLUTION PREVENTION PLAN FIELD INSPECTION AND MAINTENANCE REPORT

## Project Information

Inspection Cycle (select only one):

- At least once every 7 calendar days.
- At least once every 14 calendar days and within 24 hours after 0.5 inches or more of rainfall.
- \*Other \_\_\_\_\_

CSJ: \_\_\_\_\_  
 Project: \_\_\_\_\_  
 Highway: \_\_\_\_\_  
 County: \_\_\_\_\_

Inspection Date: \_\_\_\_\_  
 TCEQ Authorization No.: \_\_\_\_\_  
 Date of Last Rainfall: \_\_\_\_\_  
 Amount of Last Rainfall: \_\_\_\_\_ (inches)

**\*For "other" options, the Engineer must verify compliance with Part III.F.7(a) of the TPDES Construction General Permit (CGP).**

## Inspected Best Management Practice (BMP)/Areas

All of these BMPs/areas must be inspected when present on the right-of-way

- |  |  |  |  |
|--|--|--|--|
| <input type="checkbox"/> Disturbed areas       | <input type="checkbox"/> Concrete truck washout areas            | <input type="checkbox"/> Material stockpiles                   | <input type="checkbox"/> Construction material storage areas |
| <input type="checkbox"/> Discharge locations   | <input type="checkbox"/> Areas where litter/debris/trash collect | <input type="checkbox"/> Areas where vehicles enter/leave site | <input type="checkbox"/> Parking/equipment storage areas     |
| <input type="checkbox"/> Erosion control BMPs  | <input type="checkbox"/> Areas that generate dust                | <input type="checkbox"/> Portable sanitary facilities          | <input type="checkbox"/> Chemical/fuel storage areas         |
| <input type="checkbox"/> Sediment control BMPs | <input type="checkbox"/> Postings                                |  |  |

Other \_\_\_\_\_

## Corrective Actions, Maintenance, Upgrading or Additional Controls

Except the items listed below, all areas/BMPs indicated above have been inspected and do not require maintenance, upgrading or additional controls. If multiple highways or project locations are involved, identify the highway or project location of the BMPs/areas requiring maintenance or improvement. Document all changes to the SWP3.

Station(s) or Location	Left or Right of Centerline	Issue/BMP	Corrective Action	Priority*	Date of Corrective Action Completed
Other/Notes				Cause	
Other/Notes				Cause	
Other/Notes				Cause	
Other/Notes				Cause	
Other/Notes				Cause	

\* **High** - must be addressed immediately; all other project work is stopped until issue is resolved.  
**Med** - address as soon as practicable or as directed; other work can continue.  
**Low** - address within 7 days or before the next rainfall event.

**Stabilization**

When construction activities cease on a disturbed portion of the site for 21 or more days, stabilization must be initiated within 14 days unless excepted by Part III.F.2(b)(iii) of the CGP. Indicate the stabilization measures taken.

Station	Left or Right of Centerline	Stabilization Measure	Date Initiated	Other/Notes
to				
to				
to				
to				
to				

**Compliance Certification**

Check One and Complete Signature.

- With the corrective actions noted (if any), the site is in compliance with the CGP regulations and the SWP3.
- The site is in potential non-compliance with the CGP regulations and/or the SWP3. Potential non-compliance issues are described below.

TxDOT's Representative's Name (Print clearly):	Title:	Date:
TxDOT's Representative's Signature:		

**Potential Non-Compliance Issues**

Potential non-compliance issues may include the failure to address previously noted corrective actions, repeated failure of a control measure, off-site discharges of sediment, off-site discharges of other pollutants, or other potential non-compliance issues identified in the CGP. Notify the Engineer immediately of any potential non-compliance issues.

Station	Left or Right of Centerline	Describe Potential Non-Compliance Issue
to		
to		
to		
to		
to		

**Contractor Notification**

Furnish a copy of this inspection report to the Contractor within one calendar day of the inspection. Corrective actions must be taken as soon as possible and before the next anticipated rain event, but in no case later than 7 calendar days after being able to access the site. If corrective actions are not made within this timeframe and become potential noncompliance issues, other work on the project may be suspended by the Engineer. Time charges will continue until the project is brought into compliance and documentation of corrective action is provided. This in no way releases the contractor of liability for noncompliance.

Contractor's Representative's Name (Print clearly):	Title:	Date:
Contractor's Representative's Signature:		

**Inspection Certification**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

TxDOT's Certifying Representative's Name (Print clearly):	Title:	Date:
TxDOT's Certifying Representative's Signature:		