



Observational Inspection Rating Criteria

Erosion Protection Controls Condition

(Silt Fence, Temporary Hay Bates, Cut Curb, Storm drain Inlets, Rock Check Dams, etc.)

- 1- Erosion protection installed & in great condition
- 2- Erosion protection installed & in good condition
- 3- Erosion protection is semi installed and/or needs repair
- 4- Erosion protection is failing
- 5- No erosion protection installed

Site Notice Posting & SWPPP Documentation

(Odessa Site Waiver Posting, TCEQ Site Posting, Condition/Status of "live" SWPPP Documents)

- 1- Site notice is posted near entrance and in great shape I SWPPP documents current or not inspected this inspection
- 2- Site notice is posted near entrance but not complete or legible
- 3- Site notice is posted but not at entrance
- 4- Site notice is posted but not correctly filled out, or has faded and is no longer legible
- 5- Site notice is not posted I SWPPP documentation is not current or in a "live" condition

Trash On-Site

(Building Materials, Personal Trash, Floatables, etc.)

- 1- No trash, site looks clean
- 2- Small amount of daily trash present
- 3- Leftover trash from days prior
- 4- Trash is not being maintained
- 5- Site is a hazard to walk through

Dirt in Street / Sediment Tracking / Airborne Sediments / De-watering

(Construction Entrances, Dirt Piles in Street, Illicit dirt Curb Ramps, Airborne Dust Controls, De-watering, etc.)

- 1- No dirt in street or over the curb I No airborne sediment observed
- 2- Small amounts of residual dirt left in street I Small amounts of airborne sediment observed
- 3- Dirt visually being tracked from site I Dust suppression is not adequate I Construction entrance is packed with sediment
- 4- Dirt is piled in street and over curb I Dust suppression is failing I Dirt Curb Ramp installed
- 5- No concern for dirt/sediment tracking (Ie No Const. Entrance I No dust suppression controls in place I De-watering w/out Controls

Washout Controls

(Washouts Include Concrete, Stucco, Paint, Form Release Oils, Curing Compounds and other Construction Materials, etc.)

- 1- No washouts present I Washouts containment observed
- 2- No washouts on site but containment is full
- 3- One washout observed outside of containment
- 4- Several washouts observed on site
- 5- No provisions taken to control washouts

Oil spills On-Site

(Equipment Maintenance, Portable Generators, Portable Compressors, etc.)

- 1- No oil spills found on-site
- 2- Small drips of oil on-site (less than 1 sq. ft.)
- 3- Moderate oil spilt on site (greater the 1 sq. ft. but less than 3 sq. ft.)
- 4- Excessive amounts of oil on site (greater than 3 sq. ft.)
- 5- Reportable spill (over 25 gallons)

Onsite Fuel Management

(Equipment Fueling, Portable Generators/Compressors Fueling, any other Fuel Stored On-Site Outside of Secondary Confinement, etc.)

- 1- No fuel being stored on-site
- 2- One small fuel container (less the 3 gallons) On-site but in secondary confinement
- 3- One small fuel container on site without secondary confinement
- 4- More than (3) gallons stored on site without secondary confinement
- 5- Fuel has been spilt on site and not cleaned up