



HARRIS COUNTY

Public Infrastructure Department
Compliance & Environmental Inspections

**NOTICE OF INSPECTION
FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY**

Property Owner / Operator: _____ Inspection Date: _____

Subdivision / Project Name: _____ Permit Number: _____

Site Address: _____

Pursuant to Part C, Section 1.02 and 2.01 of the Regulations of Harris County, Texas for Storm Water Quality Management, the property owner and/or operator has received an inspection on work described below. Further information can be obtained by contacting Compliance & Environmental Inspections at (713) 956-3045.

The following deficiencies or non-compliance items were noted:

Required Postings and Inspection Records

- TCEQ Permit Number / Notice of Intent Not Posted
- Harris County Permit(s) Not Posted / Accessible
- Storm Water Pollution Prevention Plan Not Available
- Inspection and Maintenance Records Not Available
- Inspection and Maintenance Records Inadequate or Incomplete

Best Management Practices

- Erosion / Sediment Controls Not In Place or Incomplete
- Erosion / Sediment Controls Damaged / In Need of Maintenance
- Erosion / Sediment Controls Ineffective
- Inlet Protection Missing
- Inlet Protection Damaged / In Need of Maintenance
- Construction Entrance Left Open with No Method of Sediment Control
- Excessive Sediment Tracking / Excessive Street Sediment
- Failure to Practice Good Housekeeping / Excessive Site Debris or Trash
- Unprotected Stockpile(s)
- Improper Concrete Washout Area
- Improper Fuel / Chemical Storage

- Other No Deficiencies Noted

COMMENTS:

ALL DEFICIENCIES AND NON-COMPLIANCE ITEMS MUST BE CORRECTED WITHIN 72 HOURS OR PRIOR TO THE NEXT RAIN EVENT, WHICHEVER OCCURS FIRST:

INSPECTOR'S SIGNATURE

INSPECTOR'S NAME

Harris County Compliance & Environmental Inspections
10555 Northwest Freeway, Suite 120
Houston, Texas 77092

FAX INFORMATION		Date	# of Pages
TO	From		1
Co./Dept.	CO.	HARRIS COUNTY	
Phone #	Phone #	(713) 956-3045	
Fax#	Fax#	(713) 316-9226	