



Austin-Bergstrom
International Airport

ANNUAL COMPREHENSIVE SITE COMPLIANCE INSPECTION & REPORT AUS Storm Water Pollution Prevention Plan SWP3

GENERAL INFORMATION						
Business Name:		Business Type:				
Business Representative Name:		Sector:	S or P	SIC:	TPDES Permit #:	TXR05
Inspector(s) & Affiliation:		Date:			Weather:	

INSPECTION ITEMS (PAPERWORK)						
		Y	N	N/A	Notes / Follow-up Date	
1	Copy of SWPPP on site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2	SWPPP Certification updated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3	TPDES Permit on site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4	SWPPP training records on site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5	SWPPP-related inspection records on site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6	SPCC Plan on site (If applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7	Is SPCC Plan Managed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8	Secondary containment SW release logs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9	Spill records on site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10	Waste Manifest available (tires, used oil, batteries, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11	WPD SDPP permit on site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12	AWU GIU WW permit on site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13	AFD permit on site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14	De-icing Activity Records (usage forms)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15	De-icing Activity Records (annual training)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

EFFECTIVENESS OF SPILL PREVENTION AND RESPONSE MEASURES						
		Y	N	N/A	Notes / Follow-up Date	
16	Outdoor areas free of spilled material	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17	Spill Kit available and stocked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18	Storage containers are clearly labeled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
19	Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

INVENTORY OF EXPOSED MATERIALS INSPECTION						
		Y	N	N/A	Notes / Follow-up Date	
20	Material storage areas protective of storm water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
21	Storage containers free of leaks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
22	Waste storage areas protective of storm water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
23	Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

STRUCTURAL CONTROLS AND MAINTENANCE PROGRAMS INSPECTION						
		Y	N	N/A	Notes / Follow-up Date	
24	No evidence of flooding or other drainage problems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
25	Structural Controls Operating (O/W Separators, WQPs, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26	Maintenance being performed on structural controls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
27	Records available documenting maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
28	WQP Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29	Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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Business Name: _____ **Date:** _____

INSPECTION OF BMPS AND HOUSEKEEPING EFFECTIVENESS

		Y	N	N/A	Notes / Follow-up Date
30	Leasehold free of trash and debris	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
31	Waste receptacles available and intact	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32	Dumpster closed and free of leaks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
33	BMPs being performed satisfactorily	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
34	Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DOA MAINTAINED RECORDS

		Y	N	N/A	Notes / Follow-up Date
35	De-icing Area Inspections (DOA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
36	Visual Monitoring (DOA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
37	Hazardous Metals Monitoring (DOA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
38	Downstream inspection of TPDES regulated outfalls (DOA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SWPPP UPDATE RECOMMENDATION

		Y	N	N/A	Notes / Follow-up Date
39	The SWPPP is accurate based on paperwork and/or site conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

CORRECTIVE ACTION LOG

Action Item	

Inspector: _____

Signature: _____ **Date:** _____



CORRECTIVE ACTION LOG

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