

# APPENDIX N:



## CONSTRUCTION GENERAL PERMIT SITE INSPECTION

<b>Project Name:</b>		<b>Permit Number:</b>	
<b>Project Address:</b>		<b>City:</b>	
<b>Project Operator:</b>		<b>Operator Telephone:</b>	
<b>Project Contact:</b>		<b>Contact Telephone:</b>	
<b>Contact E-Mail:</b>		<b>Qualified Personnel (QP):</b>	
<b>Inspector:</b>		<b>Weather (Wet/Dry/Rain):</b>	
<b>Disturbed Acreage:</b>		<b>Inspection Date &amp; Time:</b>	

**STAGE OF CONSTRUCTION:**

- Building Construction    
  Construction of SWM Facilities    
  Clearing & Grading    
  Final Grading  
 Rough Grading    
  Final Stabilization    
  Other: \_\_\_\_\_

**NATURE OF PROJECT:**

- Public ( Local, State, Federal)    
  Private    
  Other: \_\_\_\_\_

Yes No N/A

*Comments/Description*

	COVERAGE AND POSTING REQUIREMENTS				
1	Project has permit coverage? (9VAC 25-870-310)(Va. Code § 62.1-44.15:34.A)				
2	Project's coverage letter posted near the site's entrance? (CGP Part II. C)				
3	Notice of location of the SWPPP posted near the site's entrance, if applicable, and information for public access is provided? (9VAC25-870-54.G)(CGP Part II D.2 & 3)				
	SWPPP REQUIREMENTS				
4	SWPPP on-site <b>or</b> made available during the inspection? (CGP Part II D.1 & 2)(9VAC25-870-54.G)				
5	SWPPP has been prepared? (9VAC25-880-50.B.10)				
6	SWPPP contains a signed copy of the registration statement? (CGP Part II A.1.a)				
7	SWPPP contains, upon receipt, a copy of the notice of coverage letter and the CGP? (CGP Part II A.1.b & c)				
8	A narrative description and site plan are included? (CGP Part II A.1(d-e))				
9	Is the ESC plan approved and properly implemented? (CGP Part II A.2. (a-c)) (9VAC25-870-54.B)				
10	Is the SWM plan consistent with the CGP requirements for new and existing construction activities? (CGP Part II A.3(a-b))(9VAC25-870-55)				
11	Is the pollution prevention plan consistent with the requirements of the CGP and VSMP Regulations? (CGP Part II A.4(a-f))(9VAC25-870-56)				

12	Discharges to impaired waters, surface waters with an applicable TMDL wasteload allocation established and exceptional waters are addressed as required in the SWPPP? (CGP Part II A.5(a-b))(9VAC25-870-54E)				
13	Name, phone number and qualifications of "Qualified Personnel" conducting inspections? (CGP Part II A.6)				
14	Delegation of Authority is provided and signed in accordance with Part III K? (CGP Part II A.7)				
15	The SWPPP is signed and dated in accordance with Part III K? (CGP Part II A.8)				
<b>SWPPP ADMINISTRATION</b>					
16	SWPPP is being amended, modified and updated appropriately? (CGP Part II B (1, 2, 4 and 5))(9VAC25-870-54.G)				
17	Contractor(s) that will implement and maintain each control measure are identified? (CGP Part II B.3)				
18	Control measures implemented in accordance with the SWPPP? (CGP II E(1-2)) (9VAC25-870-54)				
19	Inspections conducted appropriately and at required frequency? (CGP Part II F(1-4))				
20	Corrective actions are taken consistent with the requirements of the CGP? (CGP Part II G(1-2))				
<b>ADVERSE IMPACTS AND PROHIBITED DISCHARGES</b>					
21	Adverse impact(s) to receiving waters? (CGP Part I B.6)( Part I G.1)(Part II G.2)(Part II A.4.e(1-6))				
22	Potential or actual unusual or extraordinary discharge, bypass, or upset? (CGP Part III H, U, V)				
23	Prohibited Non-Stormwater Discharges? (CGP Part I B.2)(CGP Part I D)				
<b>LOCALITY RECOMMENDATION</b>					
24	Site Inspection results in immediate or subsequent recommendation for issuance of Request for Corrective Action, Notice to Comply, or Stop Work Order.				

# CONSTRUCTION GENERAL PERMIT SITE INSPECTION REPORT

## REQUEST FOR CORRECTIVE ACTION

Project Name:

Permit Number (if applicable):

Checklist #	Regulatory Citation/Legal requirement <sup>1</sup>	Occurrence	Observation/Legal Requirement/Recommended Corrective Action
			<b>Observation:</b>  <u><b>Recommended Corrective Action:</b></u>

**Targeted Re-Inspection Date:**

**Recommended Corrective Action Deadline:**

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: \_\_\_\_\_ Date:

<sup>1</sup> Refers to applicable regulation found in the most recent publication of the State Water Control Law (Va. Code § 62.1-44.2 et seq.), Virginia Erosion and Sediment Control Regulations (9VAC25-840), the Virginia Stormwater Management Program (VSMP) Regulations (9VAC25-870), or the General Permit for Discharges of Stormwater from Construction Activities (9VAC25-880).

# Construction General Permit Site Inspection Photo Log

Project Name:

Date:
