



NPDES STORM WATER CONSTRUCTION MONTHLY REPORT

NPDES PERMIT No.: _____ STATE TRACKING No.: _____
PERMIT OWNER: _____ PROJECT NAME: _____
COUNTY: _____ MONTH/YEAR: _____

SECTION I. INSPECTION SUMMARY

Provide a summary of results from inspections conducted this month.

SECTION II. DEFICIENCY LISTING

List and describe all deficiencies recorded during inspections conducted this month. Use the attached Deficiency Summary to provide all data. Use additional pages as necessary.

SECTION III. STORMWATER POLLUTION PREVENTION PLAN (SWPPP) UPDATE

Provide a statement regarding whether or not the SWPPP was updated to resolve listed deficiencies.

SECTION IV. INSPECTION REPORTS

Attach a copy of each inspection report completed this month.

SECTION V. 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.

Responsible Authority* Printed Name

Title

Responsible Authority Signature

Date

Note: Per Section 122.22 of South Carolina Regulation 61-9, all reports must be signed by a person described in paragraph (a) of this section or a duly authorized representative.

The first monthly report must include the Co-permittee and contractor certifications. Subsequent monthly reports must include certifications for the Co-permittees and contractor added after construction has started. For each certification, the preparer of the SWPPP or someone with a registration equivalent to that of the preparer of the SWPPP must certify that either an on-site or, when applicable, off-site preconstruction conference was held with the Co-permittee or contractor in accordance with this permit.

SECTION VI. SUBMITTAL

Submit monthly reports and attachments on or before the 28th day of the month following the reporting period to both:

Compliance Assurance Division
Bureau of Water
SC DHEC 2600 Bull Street
Columbia, SC 29201

AND electronically to:

constructionreports@rcgov.us

RICHLAND COUNTY
 DEPARTMENT OF PUBLIC WORKS
NPDES STORM WATER CONSTRUCTION MONTHLY REPORT
DEFICIENCY SUMMARY

Deficiency No.	Deficiency Description	Date Deficiency Logged	Corrective Action Req'd? (Y/N)	Description of Corrective Action(s)	Corrective Action Section				
					Responsible Party(ies) Information			Deficiency Listed on Previous Monthly Report? Describe.	Date Corrective Action Completed
					Name	Address	Phone No.		