

VSMP CONSTRUCTION PERMIT SITE INSPECTION REPORT

Project Name: _____ Permit Number: _____
 Project Address: _____ County/City: _____
 Project Operator: _____ Operator Telephone: _____
 Operator Address: _____ County/City: _____ ZIP: _____
 DCR Inspector Name: _____ Inspection Date: _____ Time: _____

Item		Yes	No	N/A	Recommended Corrective Action/Notes
1	Project has permit coverage to discharge stormwater: §10.1-603.2:2.A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Permit application submitted: 4VAC50-60-1150 A.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Project's coverage letter posted near the site's entrance: § II B.4.a	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Internet address for viewing of SWPPP or the location of the SWPPP including name & telephone number of the contact person posted: § II B.4.b	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	SWPPP has been prepared: 4VAC50-60-1150A.4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	SWPPP on-site or made available during the inspection: § II B.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	SWPPP signed in accordance with § III K: § II B.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	SWPPP identifies the contractor or subcontractor that will implement and maintain each control measure: § II C.4, § II D.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	Record of dates when major grading activities occurred: § II D.1.c	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	Detailed site map included: § II D.1.i. (1) – (9)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Approved ESC plan or agreement in lieu of a plan: § II D.2.a.(1) {Plans may be referenced in the SWPPP (§ II A.3) but need to be available at the time of inspection since they are enforceable under the permit (§ II A.4)}.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Prior to commencing construction, the operator obtained an approved ESC plan or agreement in lieu of a plan: 4VAC50-60-1130 A.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13	SWPPP is being amended (maintained) and updated: § II C.1 & 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14	SWPPP revisions are signed and dated: § II C.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15	Name & phone of the "Qualified Personnel" conducting inspections: § II D.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16	Inspections conducted at required frequency: § II D.4.a	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17	Inspection reports are part of the SWPPP: § II D.4.d	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18	Inspection reports summarize the scope of the inspections including corrective actions: § II D.4.d. (1-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19	SWPPP includes all necessary calculations describing post-construction stormwater management measures to address quantity and/or quality that will be installed: § II D.2.c.(1 & 2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20	If applicable, the SWPPP contains the required information about participation in a regional stormwater management plan: § II D.2.c.(3) a-d	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21	Stabilization control measures designed and installed: § II D.2.a.(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22	Structural control measures designed and installed: § II D.2.a.(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23	Control measures are maintained: § II D.2.a.(2), § II D.2.b.(2) & § II D.3.a	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24	Paved or public roads cleaned as required: § II D.2.a.(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25	Sediment escapes removed at a frequency sufficient to minimize off-site impacts: § II D.2.b.(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26	Litter, debris, and chemicals are controlled from becoming a pollutant source: § II D.2.b.(4 & 5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27	Discharge from stormwater facilities or conveyance systems are to an adequate channel: § II D.2.c.(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28	TMDL WLA for the construction activity identified: § II D.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29	Impaired waters identified as having impairments for pollutants that may be discharged from the construction activity: § II D.7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30	Appears to be impact(s) to receiving waters: § I A.3., § I H.1, or § II D.2.b. (3), (4), or (5): {Provide location(s) & description of impact(s).}	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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STAGE OF CONSTRUCTION

Pre-Construction Conference ☐
Clearing & Grubbing ☐
Rough Grading ☐

Building Construction ☐
Finish Grading ☐
Final Stabilization ☐

Construction of SWM Facilities ☐
Maintenance of SWM Facilities ☐
Other _____ ☐

Item#	State Regulation ⁽¹⁾			Description and Location of condition observed ⁽²⁾ , Recommended Corrective Actions, and Other Comments
		Initial	Repeat	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	

(1) Refers to applicable regulation found in the most recent publication of the *Virginia Erosion and Sediment Control Regulations* (4VAC50-30) or the *Virginia Stormwater Management Program Permit Regulations* (4VAC50-60).

(2) Note whether or not off-site impacts resulting from the condition observed was evident during the inspection.

Recommended Corrective Action Deadline Date: _____ **Re-inspection Date:** _____

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.

DCR Inspector: _____
Signature

Date

Acknowledgement of on-site receipt: _____
Print Name

Signature

Date