

## **SWPPP Stormwater Construction Site Inspection Report**

General Information						
Project Name:			Date	Date of Inspection:		
Location: Blacksburg, VA			VSM	VSMP Permit #:		
Inspector:			inspec	*Inspector must be authorized by the Permit Operator to perform inspections. Check here if a Delegation of Authority Form has been included in the SWPPP		
Title	2:			Inspector's Contact #:		
Inspector's Qualifications         DEQ Certification Type         DEQ Certification #         Exp         RLD #         Other         Describe present phase of construction:			On On storn M	Inspection Frequency (select one)         □       Once every four business days         □       Once every five business days and within 48 hours following a storm event of 0.25" or greater in 24 hours         □       Monthly where areas have been temporarily stabilized or activities are suspended due to continuous frozen conditions.		
			Weather Inform	nation		
Has there been a measurable storm event (0.25" or greater in 24 hours) since the last inspection?       Yes       No         Storm Start Date & Time:       Approximate Amount of Precipitation (in):         Storm Duration (hrs):       Temperature:         Clear       Cloudy       Rain       Sleet       Fog       Snowing       High Winds       Other:						
	there any [stormwater] dis es, describe:	scharges at the ti	me of inspection	P Yes No		
	e any land-disturbing actives, describe:	vities occurred ou	itside of the appi	roved ESC plan? Yes No		
	BMP / Control Measure	BMP Installed?	Maintenance Required?	Corrective Action Needed and Locations *Initial and date when necessary Corrective Action has		
	*List all that appear on the approved ESC plan			been taken		
1	Construction Entrance (3.02)	Yes No	Yes No			
2	Silt Fence (3.05)	Yes No	Yes No			
3	Culvert Inlet Protection (3.08)	Yes No	Yes No			
4	Outlet Protection (3.18)	Yes No	Yes No			
5	Temporary Rock Check Dams (3.20)	Yes No	Yes No			
Continued on page 2						



#	BMP / Control Measure	BMP Installed?	BMP Maintenance	Corrective Action Needed and Locations	
π	Control Wicasure		Required?	*Initial and date when Corrective Action has been taken	
7		Yes No	Yes No		
8		Yes No	Yes No		
9		Yes No	Yes No		
10		Yes No	Yes No		
11		Yes No	Yes No		
12		Yes No	Yes No		
13		Yes No	Yes No		
14		Yes No	Yes No		
15		Yes No	Yes No		
16		Yes No	Yes No		
Are there any control measures that failed to operate as designed or proved inadequate or inappropriate for a particular location?					
Describe any additional corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance:					
Describe any corrective actions required from a previous inspection that have not been implemented:					

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	BMP/activity Evaluate in accordance with the approved ESC plan.	Implemented?	Maintenance Required?	Corrective Action Needed and Locations *Initial and date when Corrective Action has been taken
1	Are all slopes and disturbed areas that are at	Yes No	Yes No	



	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Locations
	<i>Evaluate in accordance with the approved</i> <i>ESC plan.</i>			*Initial and date when Corrective Action has been taken
	final grade or will remain dormant for 14 days or more stabilized within 7 days?	N/A		
2	Are completed earthen structures, such as embankments, dikes and diversions stabilized immediately?	Yes No	☐Yes ☐No	
3	Are soil stockpiles and/or borrow areas adequately controlled with perimeter control measures and stabilization?	Yes No	Yes No	
4	Are perimeter controls installed where needed and properly maintained?	Yes No	Yes No	
5	Is there sediment deposition on any property outside of the construction activity?	Yes No	Yes No	
6	Are storm drain inlets properly protected?	Yes No	Yes No	
7	Is the construction exit preventing sediment from being tracked into the street?	Yes No	Yes No	
8	Is trash/litter from work areas collected and placed in covered dumpsters?	Yes No	Yes No	
9	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes No	Yes No	
10	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes No	Yes No	
11	Are materials that are potential stormwater contaminants stored inside or under cover?	Yes No	Yes No	
12	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes No	Yes No	

Check here if there are NO incidents of noncompliance; the facility is in compliance with the SWPPP and the General Permit.

## **CERTIFICATION STATEMENT**

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated 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 that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector Name (Print):	Title:	
Signature:	Date:	
Operator Name (Print):	Title:	
*Signature:	Date:	
The Operator must sign inspection reports unless a Deleg	gation of Authority has been included in the SW	РРР