

VSMP INSPECTION REPORT

Project:			
GCP Number:		Notice of Coverage posted? <input type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input type="checkbox"/> YES <input type="checkbox"/> NO

Inspection Date/Time		Inspection Conducted By	
		(must be the Qualified Personnel identified in the SWPPP)	

Date of Last Measureable Storm Event		Rainfall Amount		<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
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Record the information and a description of any discharges occurring at the time of the inspection	
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	

Inspection requirements:	Have controls been installed in accordance with the approved ECP?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (<i>installed to control sediment discharges from stormwater</i>)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (<i>installed to convey concentrated runoff down cut and fill slopes</i>)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (<i>to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated</i>)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (<i>for minimizing mud/sediment tracking</i>)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances (<i>such as rills, rivulets or channels</i>) that have not been filtered, settled, or similarly treated prior to discharge, (<i>or evidence thereof</i>)	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition on any property (<i>including public and private streets</i>) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Required stabilization (<i>initiated or completed on portions of the site?</i>)	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (<i>rather than through it</i>), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used)
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (<i>porta-johns</i>)	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	
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Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	
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List the corrective actions required (<i>including any changes to the SWPPP that are necessary</i>) as a result of the inspection or to maintain permit compliance	
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Document any corrective action(s) required from a previous inspection that have not been implemented	
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“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.”

Signature: _____ Date: _____

Name: _____ Title: _____

(must be either the Operator or Delegated Authority, *not necessarily the person who conducted the inspection*)