

Construction Inspection Form
SPDES General Permit for Stormwater Discharges from Construction Activity
GP-0-10-001

Project Name:	Date:	Weather:
Location:	Permit #: NYR	
Municipality:	Entry Time:	Exit Time:
County:		
Name of SPDES Permittee:		Inspection Type:
Phone:	Contacted: <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Compliance
On-site Representative:		<input type="checkbox"/> Complaint
Company:	Phone:	<input type="checkbox"/> Temporary Shutdown/ Winter Stabilization
MS4 Inspector:		<input type="checkbox"/> NOT
		Phone:

On Site Compliance Documentation

GP-0-10-001
Citation

Yes No NA

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|--------------------------|--------------------------|--------------------------|---|-----------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Has a Notice of Intent been filed with NYSDEC? | II.A.1-2 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is a copy of the NOI, NOI Acknowledgement letter, current SPDES General Permit and inspection reports available on site and accessible for viewing? | II.C.2 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is a copy of the MS4 SWPP Acceptance Form available on site and accessible for viewing? | II.C.2 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is a signed SWPPP available on site and accessible for viewing? | II.C.2; VII.H.2 |

SWPPP Content

Yes No NA

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|--------------------------|--------------------------|--------------------------|--|---------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each measure? | II.A.6 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Does the SWPPP include all necessary Contractor Certification Statements and signatures? | III.A.6 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Does the SWPPP identify at least one <i>trained individual</i> from each contractor(s) and subcontractor(s) company? | III.A.6 |

- | | | |
|--|---|--------|
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Does the NOI accurately record the number of acres being disturbed? | II.B.5 |
|--|---|--------|

Inspection Records

Yes No NA

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|--|---|-------------------------|
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Are self-inspections performed as required by the construction permit – weekly or 2x/week for >5 acres? | II.C.3.a;
IV.C.2.a-c |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Are self-inspections performed by and signed by a <i>qualified inspector</i> and retained on site? | IV.C.6;
Appendix A |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Do the qualified inspector reports include the date, time, name/title of inspector and descriptions of weather and soil conditions? | IV.C.4.a-c |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Do the qualified inspector reports include a description of the condition of the runoff at all points of discharge from the construction site? This shall include any discharges of sediment from the construction site - conveyance systems (i.e. pipes, culverts, ditches, etc.) and overland flow. | IV.C.4.d |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Do the qualified inspector reports include a description of the condition of all natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the construction site which receive runoff from disturbed areas? | IV.C.4.e |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Do the qualified inspector reports include identification of all erosion and sediment control practices that need repair or maintenance? | IV.C.4.f |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Do the qualified inspector reports include identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be re-installed or replaced? | IV.C.4.g |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Do the qualified inspector reports include a description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection? | IV.C.4.h |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Do the qualified inspector reports include the current phase of construction of all post-construction stormwater management practices and identification of all construction that is not in conformance with the SWPPP and technical standards? | IV.C.4.i |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Do the qualified inspector reports include corrective action(s) that | IV.C.4.j |

must be taken to install, repair, replace or maintain erosion and sediment control practices; and to correct deficiencies identified with the construction of the post-construction stormwater management practice(s)?

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|--------------------------|--------------------------|--------------------------|--|----------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include digital photographs, with date stamp, that clearly show the condition of all practices that have been identified as needing corrective actions? | IV.C.4.k |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do the qualified inspector reports include digital photographs, with date stamp, that clearly show the condition of the practice(s) after the corrective action has been completed? | IV.C.4.k |

Site Inspection Observations

Yes No NA

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|--------------------------|--------------------------|--------------------------|--|-----------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are all erosion and sediment control measures installed and/or constructed in accordance with the SWPPP? | II.C.1; III.B.1 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are all erosion and sediment control measures being maintained properly? | IV.A.1 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | If disturbance is greater than 5 acres, was written authorization issued by NYSDEC or the MS4? | II.C.3 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have soil stabilization measures been implemented in accordance with the SWPPP? | II.C.3.b; III.B.1.f |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Was there a discharge from the site on the day of inspection?
Is there evidence that discharge from the site caused or contributed to a violation of water quality standards such as: | I.B.1-3 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. increased turbidity causing visible contrast; | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. increased suspended, colloidal or settleable solids causing deposition or impaired use; | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. oil/grease residue in natural waterbodies on or adjacent to the site. | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are pollution prevention measures in place to control litter, construction chemicals and construction debris from becoming a pollutant source in stormwater discharges? | III.B.1.j |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are post-construction stormwater management practices constructed/installed in conformance with the SWPPP? | III.B.2; IV.A.1;
V.A.2.a |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Has <i>final stabilization</i> been achieved prior to NOT submittal? | V.A.2.a |

