




NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF WATER



 Department of Environmental Conservation			
New York State Department of Environmental Conservation			
Construction Site Inspection Report for SPDES MS4 General Permit GP-0-24-001			
Project Name:		Date:	
Project Location:		Weather:	
Permit # (if any): NYR	Contacted: <input type="checkbox"/> Yes <input type="checkbox"/> No	Entry Time:	Exit Time:
Name of SPDES Permittee:	Inspection Type:	<input type="checkbox"/> NOT <input type="checkbox"/> Complaint	
Phone Number(s):		<input type="checkbox"/> Compliance <input type="checkbox"/> Referral	
On-site Representative(s) and Company(s):		MS4 Operator Name:	
		MS4 Permit ID: NYR20A	

SPDES Authority

Yes No N/A

- ☐ ☐ ☐ Does the project have permit coverage?
- ☐ ☐ ☐ Is a copy of the NOI and Acknowledgment Letter available on site and accessible for viewing?
- ☐ ☐ ☐ Is a copy of the MS4 SWPPP Acceptance Form available on site and accessible for viewing?
- ☐ ☐ ☐ Is an up-to-date copy of the signed SWPPP retained at the construction site?
- ☐ ☐ ☐ Is a copy of the SPDES General Permit retained at the construction site?
- ☐ ☐ ☐ Does the NOI accurately report the number of acres to be disturbed?

Citation

GP-0-20-001: I.A & II. B
GP-0-20-001: II.D.2
GP-0-20-001: II.D.2
GP-0-20-001: II.D.2. & III.A.4
GP-0-20-001: II.D.2
GP-0-20-001: II.B.4

SWPPP Content

Yes No N/A

- ☐ ☐ ☐ Does the SWPPP describe and identify the erosion and sediment control measures to be employed?
- ☐ ☐ ☐ Does the SWPPP provide an inspection schedule and maintenance requirements for the E&SC measures?
- ☐ ☐ ☐ Does the SWPPP describe and identify the stormwater management practices to be employed?
- ☐ ☐ ☐ Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each measure?
- ☐ ☐ ☐ Does the SWPPP identify at least one trained individual from each contractor(s) and subcontractor(s) companies?
- ☐ ☐ ☐ Does the SWPPP include all the necessary Contractor Certification Statements and signatures?
- ☐ ☐ ☐ Is the SWPPP signed by the permittee?
- ☐ ☐ ☐ Is the SWPPP prepared by a qualified professional (if post-construction stormwater management required)?
- ☐ ☐ ☐ Do the SMPs conform to the Enhanced Phosphorus Removal Standards (projects in TMDL watersheds)?

Citation

GP-0-20-001: III.B.1.e
GP-0-20-001: III.B.1.i
GP-0-20-001: III.B.2
GP-0-20-001: III.A.6
GP-0-20-001: III.A.6
GP-0-20-001: VII.H.2
GP-0-20-001: III.A.3
GP-0-20-001: III.B.3

Recordkeeping

Yes No N/A

- ☐ ☐ ☐ Are self-inspections performed as required by the permit (weekly, or twice weekly for >5 acres disturbed)?
- ☐ ☐ ☐ Are the self-inspections performed and signed by a qualified inspector and retained on site?
- ☐ ☐ ☐ Do the qualified inspector's reports include the minimum reporting requirements?
- ☐ ☐ ☐ Do inspection reports identify corrective measures that have not been implemented or are recurring?

Citation

GP-0-20-001:IV.C.2.a. & b
GP-0-20-001:II.C.2.,IV.C.6 & VII.H.3
GP-0-20-001: IV.C.4
GP-0-20-001: IV.C.5



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Visual Observations

Yes No N/A				Citation	
20.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are all erosion and sediment control measures installed properly?	GP-0-20-001: VII.L
21.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are all erosion and sediment control measures being maintained properly?	GP-0-20-001: IV.A.1
22.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Was written authorization issued for any disturbance greater than 5 acres?	GP-0-20-001: II.D.3
23.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have stabilization measures been implemented in inactive areas per Permit (>5acres) or ESC Standard?	GP-0-20-001: II.D.3.b & III.B.1.f
24.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are post-construction stormwater management practices constructed/installed correctly?	GP-0-20-001: III.B.2
25.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has final site stabilization been achieved and temporary E&SC measures removed prior to NOT submittal?	GP-0-20-001: V.A.2
26.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Was there a discharge from the site on the day of inspection?	
27.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is there evidence that a discharge caused or contributed to a violation of water quality standards?	ECL 17-0501, 6 NYCRR 703.2 & GP-0-20-001: I.D

Water Quality Observations

Describe the discharge(s): location, source(s), impact on receiving water(s), etc.

Describe the quality of the receiving water(s) both upstream and downstream of the discharge:

Describe any other water quality standards or permit violations:



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Additional Comments:

☐ Photographs attached

Overall Inspection Rating: <input type="checkbox"/> Satisfactory <input type="checkbox"/> Marginal <input type="checkbox"/> Unsatisfactory	
Name/Agency of Lead Inspector:	Signature of Lead Inspector:
Names/Agencies of Other Inspectors:	