

Reply To:
 Town of Blacksburg
 c/o Stormwater Program
 300 South Main Street
 Blacksburg, VA 24060
 Telephone: (540) 961-1126



CONSTRUCTION SITE INSPECTION REPORT

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

Legal Status

Federal State Public Private

Nature of Project

Commercial Industrial Residential Road Utility Agriculture Other: _____

Item#	General Information	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: 9VAC25-870-1150 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	SWPPP has been prepared: 9VAC25-870-1150A.4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	SWPPP being amended (maintained) & updated: § II C.1 & 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	SWPPP revisions signed and dated: § II C.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Is there a sign at the entrance describing the location of the SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item#	SWPPP Book Content	Yes	No	N/A	Recommended Corrective Action/Notes
1	Update sequence & timing of land-disturbance activities: § II D.1.b	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Update dates when major grading activities occurred: § II D.1.c	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Update when grading temporarily or permanently ceased: § II D.1.c	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Update when stabilization measures are initiated: § II D.1.c	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Update site map indicating the following: § II D.1. i (1-9)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	1. Direction of final storm flows & slopes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	2. Areas of disturbed & undisturbed sites	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	3. Location of controls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	4. Location of stabilization practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	5. Location of surface water including wetlands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	6. Location of stormwater discharges	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	7. Location of any off-site, waste, storage, and borrow areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	8. Location of potential pollutant sources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Areas of final stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Item#	Site Inspection and Controls to Minimize Pollutants	Yes	No	N/A	Recommended Corrective Action/Notes
1	All control measures required by the ESC plan are designed, installed and maintained in accordance with good engineering practices and minimum standards of the VESCL (§10.1-560 et seq.) and regulations (4VAC50-30): § II D.2.a.(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	a. Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	b. Sediment Trap(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	c. Sediment Basin(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	d. Temporary Diversions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	e. Permanent Diversions/Channels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	f. Seeding/Topsoiling/Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	g. Other ESC measures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	All Pollution Prevention control measures properly selected, installed and maintained in accordance with good engineering practices and where applicable manufacturer specifications: § II D.2.a.(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	a. Fuel Containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	b. Construction Material Storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	c. Spill Prevention Kit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	d. Concrete Washout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	e. Other Pollution Prevention Measures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Has sediment escaped the perimeter controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Are construction debris and chemicals exposed to stormwater? Are their measures to prevent them from becoming a pollutant source?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Is construction litter exposed to stormwater? Are measures in place to prevent this litter from becoming a pollutant source.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Have all changes to the ESC Plan been approved by the Town and updated in the SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Are there adequate control measures to comply with state or local waste disposal, sanitary sewer or septic system regulations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Have site inspections resulted in changes to the approved ESC or SWM plan? Have these changes been documented in the SWPPP and approved by the Town?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	Have prior repairs that have been identified by a previous inspection been repaired adequately?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	Inspection reports are part of the SWPPP: § II D.4.d	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	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"/>	
	(1) The location(s) of discharges of sediment or other pollutants from the site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	(2) Location(s) of control measures that need to be maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	(3) Location(s) of control measures that failed to operate as designed or proved inadequate for a particular location	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	(4) Location(s) where additional control measures are needed that did not exist at the time of inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	(5) Corrective action required including any changes to the SWPPP that are necessary and implementation dates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	(6) An estimate of the amount of rainfall at the construction site (in inches) from the runoff producing storm event requiring the inspection, or if inspecting on a seven-day schedule, the amount of rainfall (in inches) since the previous inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	(7) Weather information and a description of any discharges occurring at the time of inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Does there appear to be impact(s) to receiving waters?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	