



**NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF WATER**



Construction Stormwater Inspection Report (for SPDES General Permit GP-02-01)

Project Name and Location:	Date:	Page 1 of _____
	Permit # (if any): NYR	
Municipality: _____ County: _____	Entry Time:(ex. 1:10 am)	Exit Time:
On-site Representative(s): Phone Number:	Weather Conditions:	
Name and Address of SPDES Permittee/Title/Phone/Fax Numbers: Contacted Yes No		

INSPECTION CHECKLIST

SPDES Authority

Yes No N/A

- | | | |
|----|--|-------------------------------------|
| 1. | Is a copy of the NOI posted at the construction site for public viewing? | Citation
GP-02-01: I.D.5. |
| 2. | Is an up-to-date copy of the signed SWPPP retained at the construction site? | GP-02-01: III.B.1. & IV.C. |
| 3. | Is a copy of the SPDES General Permit retained at the construction site? | 6 NYCRR 750-2.1(a) |

SWPPP Content

Yes No N/A

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| 4. | Does the SWPPP describe and identify the erosion & sediment control measures to be employed? | Citation
GP-02-01: III.D.2.a.(7) & (8) |
| 5. | Does the SWPPP provide a maintenance schedule for the erosion & sediment control measures? | GP-02-01: III.D.2.a.(12) |
| 6. | Does the SWPPP describe and identify the post-construction SW control measures to be employed? | GP-02-01: III.D.2.b.(2) & (3) |
| 7. | Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each measure? | GP-02-01: III.E.1. |
| 8. | Does the SWPPP include all the necessary contractor certification statements? | GP-02-01: III.E.2. |
| 9. | Is the SWPPP signed/certified by the permittee? | GP-02-01: V.H.2. |

Recordkeeping

Yes No N/A

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|-----|---|---|
| 10. | Are inspections being performed as required by the permit (every 7 days and after ½" rain event)? | Citation
GP-02-01: III.D.3.b. |
| 11. | Are the site inspections being performed by a qualified professional? | GP-02-01: III.D.3.a. |
| 12. | Are all required reports signed/certified by the permittee? | GP-02-01: V.H.2. |
| 13. | Does the SWPPP include copies of the monthly/quarterly written summaries of compliance status? | GP-02-01: IV.D. |

Visual Observations

Yes No N/A

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|-----|--|---------------------------------------|
| 14. | All erosion and sediment control measures have been installed/constructed? | Citation
GP-02-01: III.A.2. |
| 15. | All erosion and sediment control measures are being maintained properly? | GP-02-01: V.L. |
| 16. | Are there currently more than 5 acres of disturbed soil at the site without prior approval? | GP-02-01: III.D.2.a.(4) |
| 17. | Have stabilization measures been initiated in inactive areas? | GP-02-01: III.D.4. |
| 18. | Are permanent stormwater control measures being implemented? | GP-02-01: III.A.2. |
| 19. | Was there a discharge into the receiving water on the day of inspection? | |
| 20. | Is there evidence of turbidity, sedimentation, or oil in the receiving waters? (If yes, complete Page 2) | ECL 17-0501,
6 NYCRR 703.2 |

Overall Inspection Rating: Satisfactory Marginal Unsatisfactory	
Name/Agency of Lead Inspector: _____	Signature of Lead Inspector: _____
Names/Agencies of Other Inspectors: _____	

Water Quality Observations

Describe the discharge(s) [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: