NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity
Permit Number GP-02-01

Monthly Summary of Site Inspection Activities

Name of Permitted Facility:	**Permit Identification #:**	
Location:	**Today's Date:**	**Reporting Month:**
Name and Telephone Number of Site Inspector:	**Name and Telephone Number of Site Inspector:**	

Permit Reference; Part III.D.3.b (page 15):

"The operator shall post at the site, in a publicly-accessible location, a summary of the site inspection activities on a monthly basis."

Date of Inspection	Type of Inspection and 24 hr Rainfall	Name of Qualified Professional conducting Site Inspections	Major items of concern related to compliance of the SWPPP with all conditions of the general permit	Date Corrected

Owner/Operator Certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision 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 false statements made herein are punishable as a class A misdemeanor pursuant to Section 210.45 of the Penal Law."

_____ _____ _____

Signature of Permittee or Duly Authorized Representative | Name of Permittee or Duly Authorized Representative | Date

Duly authorized representatives of the Permittee (Owner/Operator) must have written authorization, submitted to DEC, to sign any permit documents.