

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



## OWNERS INSPECTION REPORT

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

**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	Registration Statement signed and 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"/>	

<i>Item#</i>	<b>Site Inspection and Controls to Minimize Pollutants</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Recommended Corrective Action/Notes</b>
	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				
3	Has sediment escaped the perimeter controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Are construction debris and chemicals or litter exposed to stormwater? Are their measures to prevent them from becoming a pollutant source?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	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"/>	
6	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"/>	
7	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"/>	
8	Have prior repairs that have been identified by a previous inspection been repaired adequately?				
9	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"/>	
10	Does there appear to be impact(s) to receiving waters?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Are offsite soil storage areas utilized and updated in the SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Project Inspector Signature: \_\_\_\_\_

Project Inspection Date: \_\_\_\_\_