



City of Salem Construction General Permit Inspection Form

Department of Community Development

Engineering and Inspections Division

21 South Bruffey Street, Salem, VA 24153

Phone: (540) 375-3032 / Email: communitydev@salemva.gov

Project Name: _____ Permit Number: _____

Project Address: _____ Contractor: _____

Project Contact: _____ Contact Telephone: _____

Contact E-Mail: _____ Weather Conditions: _____

Inspector: _____ Inspection Date/Time: _____

Stage of Construction:

- Clearing/Grading
 Rough Grading
 Building Construction
 Final Grading
 SWM Facility Construction
 Final Stabilization
 Termination Notice
 Other: _____

COVERAGE & POSTING REQUIREMENTS		Y/N	Comments/Description
1	Construction site has permit coverage? (Va. Code §62.1-44.15:34.A) (9VAC25-870-310)		
2	A copy of the notice of coverage letter is posted conspicuously near the main entrance of the construction activity? (CGP Part II.C)		
3	Notice of the location of the SWPPP is posted near the site's entrance, if applicable, and information for public access is provided? (9VAC25-870-54.G)(CGP Part II D.2 & 3)		
SWPPP AVAILABILITY AND CONTENTS		Y/N	Comments/Description
4	The SWPPP is on-site or made available during the inspection? (CGP Part II D.1&2) (9VAC25-870-54.G)		
5	The SWPPP contains a signed copy of the registration statement? (CGP Part II A.1.a)		
6	The SWPPP includes, upon receipt, a copy of the notice of coverage letter and the CGP? (CGP Part II A.1.b & c)		
7	The SWPPP contains an approved erosion and sediment control plan? (9VAC25-870-54.B)(CGP Part II.A.2)		
8	The SWPPP contains an approved stormwater management plan or an existing construction site has a stormwater management plan? (9VAC25-870-54.C)(CGP Part II.A.3) Technical Criteria II.B II.C		
9	The SWPPP contains a pollution prevention plan? (9VAC25-870-54.D)(CGP Part II.A.4)		
10	SWPPP is being amended, modified and updated: (CGP Part II(B))		
11	SWPPP contains name, phone number and qualifications of "Qualified Personnel" conducting inspections? (CGP Part II A.6)		
12	SWPPP inspections are being carried out at required frequency by qualified personnel and inspection reports are being retained: Part II(F)		

ESC AND SWM CONTROL MEASURES		Y/N	Comments/Description
13	Sediment trapping measures are installed as a first step in the land disturbing activity? (9VAC25-840-40.4)		
	Above measures properly functioning and maintained per the VA Erosion and Sediment Control Handbook?		
14	Stabilization applied and/or established in accordance with CGP and ESC Minimum Standards? (9VAC25-840-40(1,2,3,5,7, and 15)) (9VAC25-880-60) (CGP Part I F.1(a)) (CGP Part II A.2.c.8) (CGP Part II A.5.b.1) -Denuded area/stockpile (7 days) -Diversion (immediate)		
15	Operable storm sewer inlets are protected from sediment laden water? (9VAC25-840-40.10)		
16	Operational stormwater conveyance channels or pipes have adequate outlet protection and channel lining? (9VAC25-840-40.11)		
17	Construction entrance acceptable & transport of sediment onto paved surfaces is minimized? (9VAC25-840-40.17)		
18	For Notice of Termination, permanent SWM control measures included in the SWPPP are in place? (9VAC25-880-60) (CGP Part I F.1(a))		
POLLUTION PREVENTION PRACTICES		Y/N	Comments/Description
19	Have discharges of spilled and leaked fuels and chemicals from vehicle fueling and maintenance activities been prevented, if applicable? (CGP Part IIA.4 (e)(2))		
20	Have discharges of soaps, solvents, detergents, and washwater from construction materials, including the clean-up of stucco, paint, form release oils, and curing compounds been prevented, if applicable? (CGP Part IIA.4(e)(3))		
21	Is concrete washwater directed into a leak-proof container or leak-proof settling basin? (CGP Part IIA.4(e)(5))		
22	Is trash being picked up and disposed of properly on a daily basis? (CGP Part IIA.4(e)(6))		
SITE EVALUATION/RECOMMENDATION		Y/N	Comments/Description
23	Are measures in place that have prevented or minimized actual or potential impacts occurring at the site or along the perimeter and at outfall locations?		
24	Impacting receiving waters? Part I(B)6, Part I(D), or Part II(A)2c(2) or (5)		

In Compliance

Notice of Violation

Notice to Comply

Summary of violations to be addressed and/or other violations not included above:

Corrective Action(s) Deadline: _____ Targeted Re-inspection Date: _____

Inspector Signature: _____ Date: _____