

**General Permit for Discharges of Stormwater from Construction Activities (VAR10)  
Registration Statement**

(Please Type or Print All Information)

1. **Construction Activity Operator** (The permit will be issued to this operator, and the Certification in Item #13 must be signed by the appropriate person associated with this operator [see the instructions]):

Name: Thomas Liesfeld

Mailing Address: 859 Ben Hatcher Road

City: Waynesboro State: GA Zip: 30830 Phone: 804-833-4286

Email address (if available): tliesfeld@aol.com

Indicate if DEQ may transmit the permit electronically: Yes ☒ No ☐

2. (Must be included for renewals of coverage only) Existing Permit Coverage #: \_\_\_\_\_

3. **Location of Construction Activity:**

Name: L-Wood, Inc

Address: 4101 South Mountcastle Road

City: Providence Forge State: Virginia Zip: 23140

County: New Kent County

DMS to the nearest 15 seconds: Latitude 37.45417 Longitude -77.08833

**Location of all Offsite Support Activities to be Covered Under the Permit:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

County: \_\_\_\_\_

If street address unavailable: Latitude \_\_\_\_\_ Longitude \_\_\_\_\_

4. **Status of Activity:** Federal ☐ State ☐ Public ☐ Private ☐ (Check one only)

5. **The Nature of the Construction Activity** (e.g., commercial, industrial, residential, agricultural, oil and gas, etc.):

Response Action per EPA; Excavation of contaminated soil, backfill with clean material.

6. **Name of the Receiving Water(s):** Schiminoe Creek

**Hydrologic Unit Code (HUC):** JL 23

(Receiving waters identified as impaired on the 2008 305(b)/303(d) Water Quality Assessment Integrated Report or for which a TMDL WLA has been established for stormwater discharges from a construction site shall be noted in an attached list.)

7. **If the discharge is through a Municipal Separate Storm Sewer System (MS4), the name of the municipal operator of the storm sewer:** \_\_\_\_\_

8. **Estimated Project Start Date (mm/dd/yyyy):** 07/10/2017

**Estimated Project Completion Date (mm/dd/yyyy):** 02/5/2018

9. **Total Land Area of Development (to the nearest one-tenth acre):** \_\_\_\_\_

**Estimated Area to be Disturbed (to the nearest one-tenth acre):** 3.70 acres

10. **Is the area to be disturbed by the construction activity part of a larger common plan of development or sale?** Yes ☐ No ☒

11. **Are nutrient offsets intended to be acquired for this activity?** Yes ☐ No ☒ Under consideration ☐

12. **A stormwater pollution prevention plan (SWPPP) must be prepared in accordance with the requirements of the General Permit for Discharges of Stormwater from Construction Activities prior to submitting this Registration Statement. By signing this Registration Statement the operator is certifying that the SWPPP has been prepared.**

13. **Certification:** "I certify under penalty of law that I have read and understand this Registration Statement 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."

**Print Name:** Thomas Liesfeld

**Title:** President

**Signature:** 

**Date:** 6/21/17

(Please sign in INK. The person signing this form must be associated with the operator identified in Item #1 above.)

Mail to: Department of Environmental Quality, Office of Stormwater Management, 10<sup>th</sup> Floor, P.O. Box 1105, Richmond, VA 23218



# COMMONWEALTH of VIRGINIA

## DEPARTMENT OF ENVIRONMENTAL QUALITY

Street address: 629 East Main Street, Richmond, Virginia 23219

Mailing address: P.O. Box 1105, Richmond, Virginia 23218

[www.deq.virginia.gov](http://www.deq.virginia.gov)

Molly Joseph Ward  
Secretary of Natural Resources

David K. Paylor  
Director

(804) 698-4000  
1-800-592-5482

June 29, 2017

Thomas Liesfeld  
859 Ben Hatcher Rd  
Waynesboro, GA 30830  
[tliesfeld@aol.com](mailto:tliesfeld@aol.com)

RE: Coverage under the VPDES Construction General Permit (VAR10)  
General Permit No. VAR10I326  
L Wood Inc Southern Pine Specialists Response Action Plan  
Environmental - Excavation and replacement of contaminated soils on site  
New Kent

Dear Permittee:

DEQ has reviewed your Registration Statement received on March 08, 2016 and determined that the proposed land-disturbing activity is covered under the General VPDES Permit for Discharges of Stormwater from Construction Activities (VAR10). The effective date of your coverage under this general permit is July 1, 2014 or the date of this letter, whichever is later.

A copy of the general permit can be obtained from DEQ's webpage at the following location:  
<http://www.deq.virginia.gov/Portals/0/DEQ/Water/Publications/CGP2014.pdf>.

The general permit contains the applicable Stormwater Pollution Prevention Plan (SWPPP) requirements and other conditions of coverage. Please print the general permit and read it carefully as you will be responsible for compliance with all permit conditions.

DEQ staff has determined that the proposed land-disturbing activity will discharge to a surface water identified as impaired or for which a TMDL wasteload allocation has been established and approved prior to the term of the general permit for (i) sediment or a sediment-related parameter or (ii) nutrients. Therefore, the following general permit (Part I.B.4) and SWPPP requirements (Part II.A.5) must be implemented for the land-disturbing activity:

- Permanent or temporary soil stabilization shall be applied to denuded areas within seven (7) days after final grade is reached on any portion of the site;
- Nutrients (e.g., fertilizers) shall be applied in accordance with manufacturer's recommendations or an approved nutrient management plan and shall not be applied during rainfall events;
- Inspections shall be conducted at a frequency of (i) at least once every four (4) business days or (ii) at least once every (5) business days and no later than 48 hours following a measurable storm event. In the event that a measurable storm event occurs when there are more than 48 hours between business days, the inspection shall be conducted on the next business day; and
- Representative inspections used by utility line installation, pipeline construction, or other similar linear construction activities shall inspect all outfalls.

The general permit will expire on June 30, 2019. The conditions of the general permit require that you submit a new registration statement at least 90 days prior to that date if you wish to continue coverage under the general

permit, unless permission for a later date has been granted by the Board. Permission cannot be granted to submit the registration statement after the expiration date of the general permit.

If you have any questions about this permit, please contact the DEQ Office of Stormwater Management at [ConstructionGP@deq.virginia.gov](mailto:ConstructionGP@deq.virginia.gov).

Sincerely,

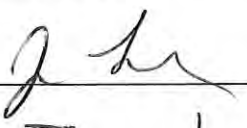
A handwritten signature in black ink, reading "Frederick K. Cunningham". The signature is written in a cursive style with a large, stylized "F" and "C".

Frederick K. Cunningham, Director  
Office of Water Permits



OPERATOR – VSMP INSPECTION REPORT				
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction			
GCP Number:	VAR10I326	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time:	11/15/17 6300	Inspection conducted by (must be Qualified Personnel identified in the SWPPP):		
Date of Last Measurable Storm Event:	11/13/17	Rainfall Amount:	0.65	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.
Record the information and a description of any discharges occurring at the time of the inspection.				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.				
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following		Present?	Location	
Concentrated flows of stormwater in conveyances (such as rills, rivelets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Basin #4 Berm needs repair	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Required stabilization (initiated or completed on portions of the site?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins/traps without adequate wet or dry storage volume		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface		<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		




OPERATOR – VSMP INSPECTION REPORT					
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?		Are controls effectively minimizing pollutant discharges?	
				Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (porta-johns)	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.					
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.			Addl. Silt Fence @ entrance road		
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.			No SIF needed in areas shown on revised plan		
Document any corrective action(s) required from a previous inspection that have not been implemented.			NA		
"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."					
Signature			Date	11/15/2017	
Printed Name	Jon Lamb		Time	4:00 PM	

(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT				
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction			
GCP Number:	VAR101326	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time:	11/20/2017	Inspection conducted by (must be Qualified Personnel identified in the SWPPP):		Bradley Fitzwater
Date of Last Measurable Storm Event:	11/13/17	Rainfall Amount:	0.65	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.
Record the information and a description of any discharges occurring at the time of the inspection.		None		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.		None		
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Add SSF behind berm @ ST #1. Silt fence maint. around EA #1.
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		N/A
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		N/A
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		N/A
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		See corrective actions required from a previous inspection below.
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		N/A
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		N/A
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following	Present?		Location	
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		See corrective actions required from a previous inspection below.	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input type="checkbox"/> NO		N/A	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			



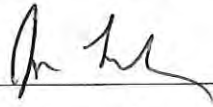
OPERATOR – VSMP INSPECTION REPORT				
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (portajohns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.		None		
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.		Add SSF behind berm @ ST #1.		
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.		Silt fence maint. around EA #1.		
Document any corrective action(s) required from a previous inspection that have not been implemented.		Basin # 4 Berm needs repair. Add silt fence at ent. road.		
"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."				
Signature			Date	11/20/2017
Printed Name	Jon Lamb		Time	4:00 P.m.

(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT				
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction			
GCP Number:	VAK101326	Notice of Coverage posted? <input type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time:	11/22/2017	Inspection conducted by (must be Qualified Personnel identified in the SWPPP):		Bradley Fitzwater
Date of Last Measurable Storm Event:	11/13/17	Rainfall Amount:	0.65	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.
Record the information and a description of any discharges occurring at the time of the inspection.		None		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.		None		
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following	Present?	Location		
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A		
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			




OPERATOR – VSMP INSPECTION REPORT				
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (portajohns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.		None		
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.		None		
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.		None		
Document any corrective action(s) required from a previous inspection that have not been implemented.		Add silt fence at ent. road		
"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."				
Signature			Date	11/22/2017
Printed Name	Son Lamy		Time	4:00 PM

(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT				
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction			
GCP Number:	VAR-101326	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time:	11/27/17	Inspection conducted by (must be Qualified Personnel identified in the SWPPP):		Bradley Fitzwater
Date of Last Measurable Storm Event:	11/13/17	Rainfall Amount:	0.65	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.
Record the information and a description of any discharges occurring at the time of the inspection.		None		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.		None		
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?			<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?			<input type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following	Present?	Location		
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A		
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			




OPERATOR – VSMP INSPECTION REPORT					
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?		Are controls effectively minimizing pollutant discharges?	
				Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (portajohns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.			None		
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.			None		
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.			None		
Document any corrective action(s) required from a previous inspection that have not been implemented.			Addl. silt fence at ent. road		
"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."					
Signature				Date	11/27/2017
Printed Name	11/27/2017 Jon Lamb			Time	4:00 PM

(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT				
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction			
GCP Number:	VAR101326	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time:	12/1/17	Inspection conducted by (must be Qualified Personnel identified in the SWPPP):		Bradley Fitzwater
Date of Last Measurable Storm Event:	11/13/17	Rainfall Amount:	0.65	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.
Record the information and a description of any discharges occurring at the time of the inspection.		None		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.		None		
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following	Present?	Location		
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A		
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			




OPERATOR – VSMP INSPECTION REPORT				
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (portajohns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.		None		
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.		None		
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.		None		
Document any corrective action(s) required from a previous inspection that have not been implemented.		Add. silt fence at ent. road.		
"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."				
Signature			Date	12/1/2017
Printed Name	Jon Lamb		Time	4:00 PM

(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT				
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction			
GCP Number:	VAR10I326	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time:	12/4/17	Inspection conducted by (must be Qualified Personnel identified in the SWPPP):		Bradley Fitzwater
Date of Last Measurable Storm Event:	-	Rainfall Amount:	-	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.
Record the information and a description of any discharges occurring at the time of the inspection.				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.				
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following	Present?	Location		
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A		
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			



OPERATOR – VSMP INSPECTION REPORT					
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?		Are controls effectively minimizing pollutant discharges?	
				Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (portajohns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.			None		
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.			None		
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.			None		
Document any corrective action(s) required from a previous inspection that have not been implemented.			Add silt fence at ent. road to be installed before EAP4 Ex.		
"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."					
Signature			Date	12/4/2017	
Printed Name	Jon Lamb		Time	4:00 P.M.	

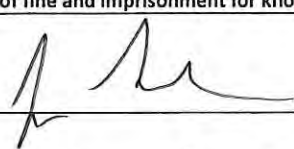
(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT				
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction			
GCP Number:	VAR10I326	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time:	12/8/17	Inspection conducted by (must be Qualified Personnel identified in the SWPPP):		William Salomone
Date of Last Measurable Storm Event:	12/7/17	Rainfall Amount:	0.1 in	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.
Record the information and a description of any discharges occurring at the time of the inspection.				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.				
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following	Present?	Location		
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A		
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			



12/8/17

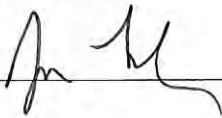
OPERATOR – VSMP INSPECTION REPORT					
Land disturbance outside of the approved limits of disturbance			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (porta-johns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.			None		
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.			None		
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.			None		
Document any corrective action(s) required from a previous inspection that have not been implemented.			Silt fence @ road to be installed Before Section E44 Excavated		
<p>"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."</p>					
Signature				Date	12/8/17
Printed Name	Jon Lamb			Time	8:00 AM

(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT				
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction			
GCP Number:	VAR10E326	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time:	12/19/13 3:45	Inspection conducted by (must be Qualified Personnel identified in the SWPPP):		William Salomone
Date of Last Measurable Storm Event:		Rainfall Amount:	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.	
Record the information and a description of any discharges occurring at the time of the inspection.				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.				
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	NA
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	NA
Inspect for the presence of the following	Present?	Location		
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			




OPERATOR – VSMP INSPECTION REPORT					
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?		Are controls effectively minimizing pollutant discharges?	
				Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (porta-johns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.					
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.					
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.					
Document any corrective action(s) required from a previous inspection that have not been implemented.					
<p>"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."</p>					
Signature				Date	12/15/2017
Printed Name	Jon Lamb			Time	8:00 A.M.

(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT			
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction		
GCP Number:	11AR101324	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time:	12/20 1:30	Inspection conducted by (must be Qualified Personnel identified in the SWPPP): William Salomone	
Date of Last Measurable Storm Event:		Rainfall Amount:	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.
Record the information and a description of any discharges occurring at the time of the inspection.		None	
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.		None	
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	na
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	na
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	na
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	na
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following	Present?	Location	
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		



OPERATOR – VSMP INSPECTION REPORT					
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?		Are controls effectively minimizing pollutant discharges?	
				Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (portajohns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.		NA			
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.		Silt fence @ road entrance Excavation complex			
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.		NA			
Document any corrective action(s) required from a previous inspection that have not been implemented.		Silt fence			
<p>"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."</p>					
Signature				Date	12/20/2017
Printed Name	Jon Lamb			Time	8:00 AM


(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



## OPERATOR – VSMP INSPECTION REPORT

Subject:	L-Wood, Inc./New Kent Wood Products – Response Action Construction		
GCP Number:	VAR101324	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time:	1/11/18 1630	Inspection conducted by (must be Qualified Personnel identified in the SWPPP): Brad Fitzwater	
Date of Last Measurable Storm Event:	1/4/18	Rainfall Amount:	0.40
Record the information and a description of any discharges occurring at the time of the inspection.		None	
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.		None	
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	VARIOUS SILT FENCE REPAIRS NEEDED
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following	Present?	Location	
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		




OPERATOR – VSMP INSPECTION REPORT					
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?		Are controls effectively minimizing pollutant discharges?	
				Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (portajohns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.			N/A		
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.			N/A		
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.			VARIOUS SILT FENCE REPAIRS NEEDED.		
Document any corrective action(s) required from a previous inspection that have not been implemented.			N/A		
"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."					
Signature				Date	1/11/18
Printed Name	Jon Lamb			Time	8:00 A.M.

(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT			
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction		
GCP Number:	VAR10I326	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time:	1/16/18	Inspection conducted by (must be Qualified Personnel identified in the SWPPP): William Salomone	
Date of Last Measurable Storm Event:	—	Rainfall Amount:	—
Record the information and a description of any discharges occurring at the time of the inspection.		NA	
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.		NA	
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	S.H fence repair, some complete to
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA at SB 1
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following	Present?	Location	
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		




OPERATOR – VSMP INSPECTION REPORT					
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?		Are controls effectively minimizing pollutant discharges?	
				Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (porta-johns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Porta John	
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.			NA		
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.			NA		
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.			Silt Fence Repairs needed Some completed, will discuss w/ GEA		
Document any corrective action(s) required from a previous inspection that have not been implemented.					
"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."					
Signature			Date	1/16/18	
Printed Name	Jon Lamb		Time	8:00 A.M.	

(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT				
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction			
GCP Number:	VAR10I326	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time:	1/22/18 1000	Inspection conducted by (must be Qualified Personnel identified in the SWPPP):		Michael Peales
Date of Last Measurable Storm Event:	—	Rainfall Amount:	—	
Record the information and a description of any discharges occurring at the time of the inspection.		None		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.		None		
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspect for the presence of the following	Present?	Location		
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Repair rills under fabric at SB-4 spillway		
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			



OPERATOR – VSMP INSPECTION REPORT					
Land disturbance outside of the approved limits of disturbance		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?		Are controls effectively minimizing pollutant discharges?	
				Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (portajohns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.		N/A			
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.		N/A			
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.		Repair rills under filter fabric at SB-4 spillway			
Document any corrective action(s) required from a previous inspection that have not been implemented.		N/A			
"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."					
Signature				Date	1/22/18
Printed Name	Jim Lamb			Time	8:00 A.M.

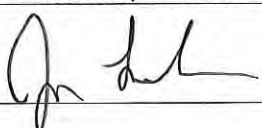
(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)



OPERATOR – VSMP INSPECTION REPORT				
Project:	L-Wood, Inc./New Kent Wood Products – Response Action Construction			
GCP Number:	VAR 101326	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time:	2/1/18 9AM	Inspection conducted by (must be Qualified Personnel identified in the SWPPP):		William Salomone
Date of Last Measurable Storm Event:	—	Rainfall Amount:	—	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.
Record the information and a description of any discharges occurring at the time of the inspection.		None		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.		None		
Inspection requirements	Have controls been installed in accordance with the approved ESC?	Are controls effectively minimizing sediment discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N.A	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N.A	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N.A	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N.A	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspect for the presence of the following	Present?	Location		
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Repairs pending / No discharge		
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			



2/1/18

OPERATOR – VSMP INSPECTION REPORT					
Land disturbance outside of the approved limits of disturbance			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 7.1 of the SWPPP		Have the controls been properly implemented as outlined on the ESC sheets?		Are controls effectively minimizing pollutant discharges?	
				Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies (e.g. have controls been inappropriately or incorrectly used?)	
Clearing, grading or excavating	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Paving operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Dewatering operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Material delivery and storage	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Material use during building process	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Solid waste disposal	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Sanitary waste disposal (portajohns)	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Landscaping operations	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Other (describe)	<input type="checkbox"/> NA	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.					
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.					
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.					
Document any corrective action(s) required from a previous inspection that have not been implemented.					
"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."					
Signature				Date	2/1/18
Printed Name	Jon Lamb			Time	8:00 A.M.

(must be either the Operator or Delegated Authority, but not necessarily the person who conducted the inspection)