

## CONSTRUCTION GENERAL PERMIT SITE INSPECTION REPORT - LEVEL 1 (FOCUSED)

<b>Project Name:</b>	Radford University New Academic Building		<b>Permit Number:</b>	VAR10D473
<b>Project Address:</b>	E Main St		<b>County/City:</b>	Radford (RU Campus)
<b>Project Operator:</b>	Radford University		<b>Operator Telephone:</b>	(540) 831-7810
<b>Project Contact:</b>	Guy Rhodes		<b>Contact Telephone:</b>	
<b>Contact E-Mail:</b>	<a href="mailto:grhodes2@radford.edu">grhodes2@radford.edu</a>		<b>Qualified Personnel (QP):</b>	Not reviewed
<b>Inspector:</b>	D. Packard		<b>Weather (Wet/Dry/Rain):</b>	Dry, 90s
<b>Total Dist. Acres Permitted:</b>	3.30 Ac	<b>Est. Dist. Acres (At time of inspection):</b>	0 Ac	<b>Inspection Date &amp; Time:</b>
<b>Linear Project:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>Annual Stands. &amp; Specs:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>VSMP Authority:</b> <input type="checkbox"/> Locality <input checked="" type="checkbox"/> DEQ				
<b>Stage of Construction:</b>				
<input type="checkbox"/> Initial Clearing & Grading <input type="checkbox"/> Rough Grading <input type="checkbox"/> Building Construction <input type="checkbox"/> Final Grading <input type="checkbox"/> Construction of SWM Facilities <input type="checkbox"/> Final Stabilization <input checked="" type="checkbox"/> Notice of Termination <input type="checkbox"/> Other: _____				
<b>Nature of Project:</b>				
<input type="checkbox"/> Public <input type="checkbox"/> Private <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____ <b>Re-Inspection:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

	COVERAGE & POSTING REQUIREMENTS	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
1	Construction site has permit coverage? (Va. Code §62.1- 44.15:34.A) (9VAC25-870-310)	X			
2	A copy of the notice of coverage letter is posted conspicuously near the main entrance of the construction activity? (CGP Part II.C)		X		Construction has been complete for several months.
3	Notice of the location of the SWPPP is posted near the site's entrance, if applicable, and information for public access is provided? (9VAC25-870-54.G)(CGP Part II D.2 & 3)		X		Construction has been complete for several months.
	SWPPP AVAILABILITY AND CONTENTS	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
4	The SWPPP is on-site <b>or</b> made available during the inspection? (CGP Part II D.1 & 2)(9VAC25-870-54.G)				SWPPP not reviewed.
5	The SWPPP contains a signed copy of the registration statement? (CGP Part II A.1.a)				
6	The SWPPP includes, upon receipt, a copy of the notice of coverage letter and the CGP? (CGP Part II A.1.b & c)				
7	The SWPPP contains the name, phone number and qualifications of "Qualified Personnel" conducting inspections? (CGP Part II A.6)				
8	The SWPPP contains an approved erosion and sediment control plan? (9VAC25-870-54.B)(CGP Part II.A.2)				
9	The SWPPP contains an approved stormwater management plan or an existing construction site has a stormwater management plan? (9VAC25-870-54.C)(CGP Part II.A.3) <b>Technical Criteria II.B</b> <input type="checkbox"/> <b>II.C</b> <input checked="" type="checkbox"/>				Part IIC – Previously Permitted.
10	The SWPPP contains a pollution prevention plan? (9VAC25-870-54.D)(CGP Part II.A.4)				

ESC AND SWM CONTROL MEASURES		Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Comments/Description</b>
11	Sediment trapping measures are installed as a first step in the land disturbing activity? (9VAC25-840-40.4)			X	Sediment trapping measures have been removed and construction activities are complete.
12	Stabilization applied and/or established in accordance with CGP and ESC Minimum Standards? (9VAC25-840-40(1,2,3,5,7, and 15)) (9VAC25-880-60) (CGP Part I F.1(a)) (CGP Part II A.2.c.8) (CGP Part II A.5.b.1)	X			All vegetated areas are well established.
13	Operable storm sewer inlets are protected from sediment laden water? (9VAC25-840-40.10)			X	Sediment trapping measures have been removed and construction activities are complete.
14	Operational stormwater conveyance channels or pipes have adequate outlet protection and channel lining? (9VAC25-840-40.11)	X			No issues observed.
15	Transport of sediment onto paved surfaces is minimized? (9VAC25-840-40.17)			X	Sediment trapping measures have been removed and construction activities are complete.
16	Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? (CGP Part II E.1) (9VAC25-840-60.A)			X	Sediment trapping measures have been removed and construction activities are complete.
17	For Notice of Termination, permanent SWM control measures included in the SWPPP are in place? (9VAC25-880-60) (CGP Part I F.1(a))	X			SWM plan utilizes underground detention, 'Credits' from the university's regional SWM facility used to address Water Quality.
POLLUTION PREVENTION PRACTICES		Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Comments/Description</b>
18	Have discharges of spilled and leaked fuels and chemicals from vehicle fueling and maintenance activities been prevented, if applicable? (CGP Part IIA.4 (e)(2))			X	No active construction.
19	Have discharges of soaps, solvents, detergents, and washwater from construction materials, including the clean-up of stucco, paint, form release oils, and curing compounds been prevented, if applicable? (CGP Part IIA.4(e)(3))			X	No active construction.
20	Is concrete washwater directed into a leak-proof container or leak-proof settling basin? (CGP Part IIA.4(e)(5))			X	No active construction.
SITE EVALUATION AND AGENCY RECOMMENDATION		Yes	No	N/A	Request for Corrective Action attached: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>Comments/Description</b>
21	Are measures in place that have prevented or minimized actual or potential impacts occurring at the site or along the perimeter and at outfall locations?	X			
22	VA DEQ's Risk Based Inspection Strategy has been satisfied. No local VSMP Authority or comprehensive DEQ re-inspection is required at this time.	X			Referred to Locality: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
23	Site inspection results are such that immediate or subsequent recommendation for issuance of a Warning Letter or Notice of Violation is <b>NOT</b> required.	X			
<p><b>Be advised</b> that this inspection is <b>focused</b> on portions of the applicable statutory and regulatory requirements only. The purpose of the inspection is to assess the general condition and compliance level of the construction site and to evaluate the need for a more <b>comprehensive inspection</b> by DEQ or the local VSMP, as applicable, or the presence of actual or potential adverse impacts. The inspector's report is limited to the day, time, and specified statutory and regulatory requirements identified in the Report and Request for Corrective Action, if attached. Although some statutory or regulatory components may not be covered by this inspection report your responsibilities as the owner/operator are to comply with all applicable statutory and regulatory requirements.</p>					

Inspector Signature: \_\_\_\_\_  \_\_\_\_\_ Date: August 24, 2017

## CONSTRUCTION GENERAL PERMIT SITE INSPECTION PHOTO LOG

**Project Name:** Radford University New Academic Facility

**Permit Number:** VAR10D473

**Date:** 8/16/2017

Fig. 1

Description: Parking lot "GG", viewed facing west. The stormwater collected from the site enters the underground detention system at structures #51 and #67.

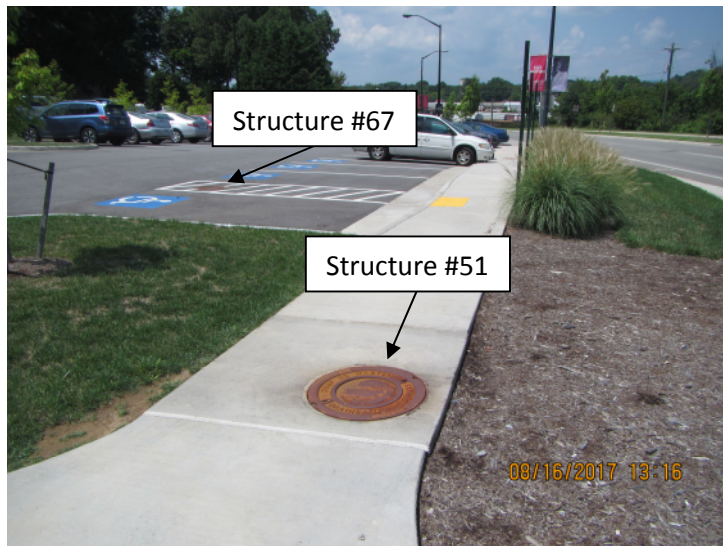


Fig. 2

Description: The courtyard area, viewed facing south.



Fig. 3

Description: South entrance to the New Academic Building (College of Humanities and Behavioral Sciences), viewed facing northwest.



Fig. 4

Description: East side of the New Academic Building viewed facing southwest.

