

LOUISIANA CONSTRUCTION GENERAL PERMIT

LAR100000 / LAR200000

Preliminary Inspection Observations

NOI Submittal Date: _____

LPDES Permit No.: _____

AI#: _____

PERMIT COVERAGE

		Operator unpermitted for _____ months (# months unpermitted equals number of violations)	
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SWPPP REVIEW

Y	N	SWPPP has been prepared (if no SWPPP, leave elements 5 – 30 blank)	
Y	N	SWPPP prepared but prepared after construction start.	
Y	N	SWPPP identifies all potential sources of pollution to include: fuel tanks, staging areas, waste containers, chemical storage areas, concrete cure, paints, solvents, etc...	
Y	N	SWPPP identifies all operators for the project site and the areas of the site over which each operator has control.	
Y	N	SWPPP has a site description, as follows:	
Y	N	Nature of activity in description	
Y	N	Intended sequence of major activities	
Y	N	Total disturbed acreage	
Y	N	General location map	
Y	N	Site map	
Y	N	Site map shows drainage patterns, slopes, areas of disturbance, locations of major controls, structural practices shown, stabilization practices, offsite materials, waste, borrow or equipment storage areas, surface waters, discharge points, areas of final stabilization.	
Y	N	Location/description of industrial activities, like concrete or asphalt batch plants	
		SWPPP does:	
Y	N	Describes all pollution control measures (e.g. BMPs)	
Y	N	Describes sequence for implementation	
Y	N	Operator(s) responsible for implementation	
Y	N	SWPPP describes interim stabilization practices	
Y	N	SWPPP describes permanent stabilization practices	
Y	N	SWPPP describes a schedule to implement	

		<p>stabilization practices.</p> <p>The following dates are not recorded (CIRCLE ALL NOT RECORDED):</p> <p>Major grading activities; construction temporarily or permanently ceased; stabilization measures initiated.</p>	
Y	N	SWPPP has a description of structural practices to divert flows from exposed soils, retain flows, or limit runoff from exposed areas.	
Y	N	SWPPP has a description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur AFTER construction operations have been completed.	
Y	N	SWPPP describes measures to prevent discharge of solid materials to waters of the US, except as authorized by 404 permit.	
Y	N	SWPPP describes measures to minimize off-site vehicle tracking and generation of dust.	
Y	N	SWPPP includes description of construction or waste materials expected to be stored on site w/updates re: controls used to reduce pollutants from these materials.	
Y	N	SWPPP has a description of pollutant sources from areas other than construction (asphalt or concrete plants) w/updates re: controls to reduce pollutants from these materials.	
Y	N	SWPPP identifies allowable sources of non-storm water discharges	
Y	N	SWPPP identifies/ensures implementation of pollution prevention measures for non-storm water discharges.	
Y	N	Endangered Species Act documentation is in SWPPP.	
Y	N	Historic Properties preservation is in SWPPP	
Y	N	Copy of permit and/or NOI are in SWPPP	
Y	N	SWPPP is consistent with requirements specified in applicable sediment and erosion site plans or site permits, or storm water management plans or site permits approved by State, Tribal or local officials (e.g., MS4 requirements).	
Y	N	SWPPP has been updated to remain consistent with changes applicable to protecting surface waters in State, Tribal or local erosion plans	
Y	N	Copies of inspection reports have been retained as part of the SWPPP for 3 years from date permit coverage terminates.	
Y	N	SWPPP has been updated/modified to reflect	

		change at site effecting discharge, or where inspections identify SWPPP/BMPs as ineffective, updates to SWPPP regarding modifications to BMPs not made with 7 days of such inspection.	
Y	N	Copy of SWPPP is retained on site.	
Y	N	A SWPPP was made available upon request.	
Y	N	SWPPP is signed/certified	

INSPECTIONS

Y	N	Inspections are performed and documented at least every 14 days and within 24 hours after storm event great than 0.5 inches or greater.	
Y	N	Inspections are conducted and documented.	
Y	N	Inspections are conducted by qualified personnel	
Y	N	All areas disturbed by construction activity or used for storage of materials and which are exposed to precipitation are inspected.	
Y	N	All pollution control measures are inspected to ensure proper operation.	
Y	N	Discharge locations are observed and inspected.	
Y	N	For discharge locations that are not accessible, nearby locations are inspected.	
Y	N	Entrance/exit inspected for off-site tracking.	
		Site inspection report includes: (CIRCLE): date, name and qualifications of inspector, weather information, location of sediment/pollutant discharge, BMP(s) requiring maintenance, BMP(s) that have failed, BMP(s) needed/corrective action required including changes/updates to SWPPP and schedule/dates.	
Y	N	Inspection reports are properly signed/certified.	

AVAILABILITY OF RECORDS

Y	N	Sign/notice is posted.	
Y	N	Copy of complete NOI	
Y	N	<i>Sign/notice includes the location of SWPPP or contact person for scheduling viewing times for SWPPP.</i>	<i>I'm not sure if this is what you meant. Missy</i>

BEST MANAGEMENT PRACTICES

Y	Y	Velocity dissipation devices are located at discharge locations or outfall channels to ensure non-erosive flow to receiving water.	
Y	N	Control measures are properly selected, installed and maintained.	
Y	N	Maintenance is performed prior to next	

		anticipated storm event.	
Y	N	When sediment escapes site, it is removed at a frequency necessary to minimize off-site impacts.	
Y	N	Litter, construction debris, and construction chemicals exposed to storm water are prevented from becoming a pollutant source (e.g., screening outfalls, pickup daily, etc.)	
Y	N	Stabilization measures are initiated as soon as practicable on portions of the site where construction activities have temporarily or permanently ceased with 14 days after such cessation. (Exceptions: snow or frozen ground conditions, activities will be resumed with 14 days, arid or semi-arid areas (<20 inches per year).	
Y	N	Common drainage of 10+ acres does have a sedimentation basin for the 2 year, 24 hour storm, or 3600 cubic ft. storage per acre drained.	
Y	N	Where sedimentation basin not attainable, smaller sediment basins, sediment traps, or erosion controls are implemented for downslope boundaries.	
Y	N	Sediment is removed from sediment basin or traps when design capacity reduced by 50% or more.	
Y	N	Common drainage less than 10 acres does have sediment traps, silt fences, vegetative buffer strips, or equivalent sediment controls for all down slope boundaries.	
Y	N	Sediment is removed from sediment trap when design capacity reduced by 50% or more.	

SMALL BUSINESS EVALUATION

Y	N	<p>Is the Owner/Operator a Small Business?</p> <p>A small business is defined by EPA's Small Business Compliance Policy as: "a person, corporation, partnership, or other entity that employs 100 or fewer individuals (across all facilities and operations owned by the small business)." The number of employees should be considered as full-time equivalents on an annual basis, including contract employees (see 40 CFR 372.3). A full time employee unit is 2000 hours worked per year.</p>	
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