

NPDES GENERAL PERMIT COMPLIANCE EVALUATION REPORT

Project

Project Name	Permittee Name
Project Location	Permittee Address
Project City / County	Permittee Phone
Receiving Stream	Latitude / Longitude
Project Status <input type="checkbox"/> start <input type="checkbox"/> not start <input type="checkbox"/> inactive <input type="checkbox"/> complete	Permit Status <input type="checkbox"/> active <input type="checkbox"/> terminated

Compliance

NOI <input type="checkbox"/> yes <input type="checkbox"/> no Submit Date:	LIA <input type="checkbox"/> yes <input type="checkbox"/> no
Fee Paid <input type="checkbox"/> yes <input type="checkbox"/> no Submit Date:	LIA Name
Buffer Encroached <input type="checkbox"/> yes <input type="checkbox"/> no	LIA Enforce <input type="checkbox"/> yes <input type="checkbox"/> no
Significant Sediment Released <input type="checkbox"/> yes <input type="checkbox"/> no	Recommend Enforcement <input type="checkbox"/> yes <input type="checkbox"/> no

Observations

<p>1. State Waters and Buffers: (Are waters of the state impacted?)</p>
<p>2. Record Keeping (Are records present and requirements met?)</p>
<p>3. Erosion Sedimentation & Pollution Control Plan Implementation (Are BMPs adequate, installed, and maintained?)</p>

Comments and Corrective Actions

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Documentation Record

Contacted: Name/Title	Address	Telephone
Photos: <input type="checkbox"/> yes <input type="checkbox"/> no		
LIA Inspector:		
Evaluation Date	Review Date	

General Storm Water NPDES Permit Evaluation Instructions and Checklist

Project Section:

Complete this section from the Storm Water NPDES Permit Notice of Intent. Receiving stream, Latitude/Longitude (GPS), Project status and Permit status may be field determined or confirmed.

Compliance Section:

Field check to determine if NOI has been submitted and Fees paid. Field check if stream buffers have been encroached and significant sediment has entered state waters (or left the construction site). Enforcement is recommended if any of these conditions are found: no Notice of Intent filed, no Construction Stormwater Fees paid, Buffers encroached, or Significant Sediment left site.

Observation Section:

Use the checklist below as a guide. Summarize important findings (deficiencies) in the corresponding sub-headings. As a reminder, use a checkmark (✓) or cross (✗) to denote presence/absence for each feature below.

✓ ✗	✓ ✗	✓ ✗	✓ ✗
1	State Waters and Buffers	3	Erosion Sedimentation & Pollution Control Plan Implement
1A	State waters present on site	3A	Construction Outlet
1B	Buffer encroachment	3A1	Installed in accordance with Plan and BMP Manual
1B1	Variance obtained	3A2	Correct stone size
1B2	Encroachment complies with variance	3A3	Maintained properly
1C	Piping	3A4	Sediment on public roadway
1C1	Roadway drainage structure(s) – No variance required	3B	Silt Fencing
1C2	Structure installed in accordance with Plan & BMP Manual	3B1	Type of silt fencing in accordance with Plan & BMP Manual
1C3	Variance obtained for other piping	3B2	Located in accordance with Plan
1C4	Piping complies with variance	3B3	Installed properly
1D	Control Features in State waters	3B4	Maintained properly
1D1	Filter dams	3B5	Additional silt fencing necessary
1D1a	Located in accordance with plan	3C	Mulch and Vegetation
1D1b	Installed in accordance with BMP Manual	3C1	Mulch/vegetation on areas exposed more than 14 days
1D1c	Maintained properly	3C2	Mulch/vegetation in accordance with Plan and BMP Manual
1D2	Other Features (describe:)	3C3	Mulching/vegetative cover adequate
1D2a	Located in accordance with plan	3C4	Matting used in accordance with Plan and BMP Manual
1D2b	Installed in accordance with BMP Manual	3D	Check Dams
1D2c	Maintained properly	3D1	Type dams in accordance with Plan (e.g., hay bales, rip-rap)
1E	Significant sediment has left site/entered State waters	3D2	Located in accordance with Plan
		3D3	Installed properly
2	Record Keeping	3D4	Maintained properly
2A	Copy of approved ESPC Plan on site	3D5	Additional check dams necessary
2B	7-day inspection letter from Plan Preparer	3E	Storm Drains
2C	Turbidity data on site	3E1	Inlet protection
2D	Log of BMP inspections within 24 hr. of 0.5 inch rainfall	3E1a	Constructed in accordance with Plan and BMP Manual
2E	Daily rainfall log	3E1b	Located in accordance with Plan
2F	Daily construction exit / petroleum storage area inspections	3E1c	Maintained properly
2G	Summary report of plan implementation / corrective actions	3E2	Outlet protection
2H	Record of ESPC Plan updates	3E2a	Constructed in accordance with Plan and BMP Manual
		3E2b	Located in accordance with Plan
		3E2c	Maintained properly
	Regulatory References	3F	Sediment Basins
	NPDES General Permit for Storm Water Discharges from Construction Activities (GAR100001, GAR100002, GAR100003)	3F1	Constructed in accordance with Plan and BMP Manual
	Georgia Erosion and Sedimentation Act (OCGA 12-7-1)	3F2	Located in accordance with Plan
	Rules for Erosion & Sedimentation Control (Chapter 391-3-7)	3F3	Inlet protection in accordance with Plan and BMP Manual
	Georgia Water Quality Control Act (OCGA 12-5-20)	3F4	Outlet protection in accordance with Plan and BMP Manual
	Rules for Water Quality Control (Chapter 391-3-6)	3F5	Slopes vegetated in accordance with Plan and BMP Manual
	Manual for Erosion & Sedimentation Control in Georgia (BMP)	3F6	Retrofit structure in accordance with Plan and BMP Manual

Comments and Corrective Actions Section: Use this area to note general comments and areas for specific corrective actions.

Documentation Record Section:

Record the name (title, if available), address and telephone number of the Certified responsible person that accompanied the LIA Inspector.