



**City of Hopewell Construction Site Inspection Form (LDA Form 07)  
(For Single-Family Residence with Agreement in Lieu of Plan)**

General Information			
Project Name:		City Project Code:	
Location:		Start Time:	
Date of Inspection:		End Time:	
Contact Information/Responsible Parties			
* Activity Operator		Operator's Email:	
		Operator's Phone #:	
Inspector's Name(s):		Inspector Email:	
		Inspector Phone #:	
Inspectors DEQ Certification #(s):		Date of last inspection:	
* PM, Contractor, RLD or other individual with responsibility for implementation of the agreement			
Inspection Type (check all that apply)			
<input type="checkbox"/> After installation of initial ESC measures <input type="checkbox"/> 2-week inspection <input type="checkbox"/> Final Stabilization <input type="checkbox"/> Within 48-hours after a runoff event (≥ 0.25 inches of rain over 24-hours)* <input type="checkbox"/> Other _____			
* If Inspection Type due to runoff event; provide the date of event: _____ and estimated rainfall amount (inches): _____			
Weather Conditions (check all that apply)			
<input type="checkbox"/> Clear <input type="checkbox"/> Sunny <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Cloudy <input type="checkbox"/> Cold <input type="checkbox"/> Cool <input type="checkbox"/> Mild <input type="checkbox"/> Hot <input type="checkbox"/> Raining <input type="checkbox"/> Post-rain event			
Are discharges occurring from the site at the time of inspection or evidence of off-site sediment transport? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			

Construction Inspection Checklist Items reflect the Agreement in Lieu of Plan Agreement	Yes	No	N/A	Location of Concern & Recommended Corrective Action/Notes (additional notes at end of form)
Are deficiencies identified during previous inspections corrected? (Notify City Stormwater Program Manager if a specific deficiency has been identified and not corrected on each of the past 3 consecutive inspections)				
Are all land-disturbing activities within the area of disturbance identified on the approved ESC Plan?				
Are all erosion and sediment controls maintained, properly repaired & functional? [9VAC25-840-60]				
A copy of this signed and dated "Agreement in Lieu of a Stormwater Management Plan" available on-site?				
Is silt fence per VESCH and provided per the agreement (i.e. front of the property and sides of the property that slope from the site and protecting any wetlands or other environmentally sensitive area)?				
Are all stormwater conveyance channels (i.e. ditches) installed per VESCH?				
Are streets and gutters free of sediment?				
Is inlet protection provided for and properly maintained any storm sewer inlets receiving runoff from the site?				
Is a construction entrance in place and properly maintained?				



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<b>Construction Inspection Checklist</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Location of Concern &amp; Recommended Corrective Action/Notes</b> (additional notes at end of form)
Is a construction entrance in place and properly maintained?				
Are all denuded areas on the lot stabilized within seven (7) days of final grading with permanent vegetation or a protective ground cover suitable for the time of year?				
Is rooftop runoff conveyed as non-erosive sheet flow to well-vegetated areas on the property to the maximum extent practicable?				
Is runoff from impervious surfaces (e.g., driveways, parking areas, sidewalks) directed as non-erosive sheet flow to well-vegetated areas on the property to the maximum extent practicable?				
Is runoff from lawns directed as non-erosive sheet flow to undisturbed naturally-vegetated areas on the property to the maximum extent practicable?				
Has sediment, trash or other pollutants been transported from the site to adjacent properties or waterways or conveyances?				
Is there evidence of off-site erosion caused by runoff from the site?				
Has the limits of disturbance remained within the site?				

NOTES (reference checklist item # and any additionally attached information such as photos):

**CERTIFICATION INSTRUCTION**

This Inspection Form is not complete without the completion of the certification below by the certified inspector identified on the first sheet of the inspection form.

**Reports conducted by City or City representative will be provided to the Site Representative by (check all that apply):**

- Hardcopy     Email     Other \_\_\_\_\_ within 48 hours.

**CERT-1: INSPECTION CERTIFICATION STATEMENT**

"I certify under penalty of law that I performed the inspection described in this form as a Certified Project Inspector for ESC and SWM per the Virginia Erosion and Sediment Control and Stormwater Management Certification Regulations (9VAC25-850). I certify that the inspection described in the form reflects site conditions to the best of my knowledge and belief and is 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 and falsifying inspections (reports)."

Inspector's Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_