

STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

for
Project Name



Developed in compliance with:

**General VPDES Permit for Discharges of Stormwater from Construction
Activities (9VAC25-880)**

**SWPPP BINDER
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**INSERT
TAB 1
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STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

for
Project Name



Developed in compliance with:

General VPDES Permit for Discharges of Stormwater from Construction Activities (9VAC25-880)

DELEGATED AUTHORITY

Name: _____
Title: _____
Company: _____
Phone #: _____

I certify the individual or position named above has the delegated authority to sign inspection reports and/or amend or modify this SWPPP.

“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.”

OPERATOR

Signature: _____ Date: _____
Name: _____
Title: _____ Company: _____

REVISIONS TO DELEGATION OF AUTHORITY

In accordance with the Construction General Permit, the individuals or positions with delegated authority to sign inspection reports and/or amend this SWPPP must be identified. If the individual or position identified on the Title Sheet of the SWPPP changes or additional individuals or positions are given this responsibility after the preconstruction meeting occurs, the changes/additions must be noted below and submitted to the Goochland County Environmental Inspector.

Print Name: _____

Title: _____

Company: _____

Phone #: _____

I certify the individual or position named above has the delegated authority to sign inspection reports and/or amend or modify this SWPPP.

Operator
Signature: _____ Date: _____

Print Name: _____

Title: _____

Company: _____

Phone #: _____

I certify the individual or position named above has the delegated authority to sign inspection reports and/or amend or modify this SWPPP.

Operator
Signature: _____ Date: _____

Explanation of Operator and Delegated Authority

According to the VSMP regulations (9VAC25-875-20) and the explanation given in the instructions for completing the registration statement, the term "Operator", in the context of construction activity, means a person associated with the construction project that meets either of the two following criteria:

- (i) The person has direct operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
- (ii) The person has day-to-day operations control of those activities at a project that are necessary to ensure compliance with at SWPPP or other state permit or VSMP authority permit conditions (i.e. - they are authorized to direct workers at the site to carry out activities required by the SWPPP or comply with other permit conditions.)

The entities that are considered operators will commonly consist of the owner or developer of a project (the party with control of project plans and specifications) or the general contractor (the party with day to day operational control of the activities at the project site which are necessary to ensure compliance with the General Construction Permit (GCP)).

Note that the operator bears the responsibility and is accountable for complying with the conditions of the GCP for his project. He is responsible for ensuring all measures for protecting the environment are adequate, in place, and functioning properly. He is responsible for having qualified personnel on the project who can adequately manage environmental controls. He is responsible for ensuring inspections required by the GCP are performed and signs all inspection reports. He approves all modifications and corrective measures for protecting the environment.

The Delegated Authority is a person that the Operator can appoint to serve as his representative on the project site. Though the Delegated Authority will execute some of the duties of the Operator, the Operator remains fully responsible for compliance with the GCP. Tab 1 includes a form for the Operator to complete to designate his Delegated Authority. It also includes an additional form for the Operator to complete if the Delegated Authority is changed. This should be completed and given to Goochland County prior to the new Delegated Authority assuming responsibility.

It is noted that no project should have more than one Operator at a time. Also note for activities where the operator changes, the new operator must submit a complete and accurate registration statement or transfer agreement form (tab 13) to Goochland County prior to commencing work on-site or assuming operational control of on-going work. (See 9VAC25-880-50.A.3).

**INSERT
TAB 2
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INTRODUCTION

This Stormwater Pollution Prevention Plan (SWPPP) has been developed as a requirement of the General VPDES Permit for Discharges of Stormwater from Construction Activities, as defined in 9VAC25-880 (a copy of the permit is included under tab 14). This permit is also referred to as the General Construction Permit (GCP), and has the General Permit Number VAR10.

The purpose of this SWPPP is to:

- 1) Identify potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the construction site, and
- 2) To describe and ensure the implementation of practices that will be used to reduce pollutants in stormwater discharges from the construction site and to assure compliance with the conditions of the Permit.

The GCP authorizes the discharge of stormwater from construction activities until the expiration date. The GCP also authorizes the discharge of stormwater from offsite support activities, provided that certain conditions are met as outlined in Part I A. 2 of the GCP. Certain non-stormwater discharges are also authorized and are described in Part I E of the GCP.

The GCP has a fixed term of 5 years from the effective date of July 1, 2024 and permit coverage is required for all VSMP land-disturbing activities as described in Chapter 5, Article I (Stormwater Management) in the Goochland County Code of Ordinances. (VSMP land disturbing activities are also defined in the Virginia Stormwater Management Act - see Code of Virginia 62.1-44:15:24 and 15:34).

Implementation of the components of this SWPPP is required as a condition of the GCP.

Once coverage under the GCP is granted for the project, coverage must be maintained, modified, transferred, and terminated in accordance with the requirements in the County Code and State laws and regulations.

NOTE: The contents of this binder ("SWPPP binder") coupled with the approved construction plans (site plans) for the project, constitute the SWPPP for the project. This binder addresses SWPPP items not typically included with a plan of construction, and is an aid in fulfilling GCP requirements for inspection and project documentation. When filling out information in this binder **yellow highlighted areas** are for required information for permit approval and **blue highlighted areas** are for modifications after approval.

It is strongly suggested that all parties responsible for compliance with the General Construction Permit VAR10 review the permit and be familiar with its requirements. A copy of the permit is included in Tab 14 of this binder.

**INSERT
TAB 3
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REQUIRED SWPPP COMPONENTS

[note that the tables following this list need to be completed]

In accordance with the General Construction Permit (GCP) and Chapter 5, Article I of the Goochland County Code of Ordinances, the SWPPP must include the following information:

1. General Information
 - a. A signed copy of the registration statement for coverage under the GCP;
 - b. Upon receipt, a copy of the notice of coverage under the GCP (i.e., notice of coverage letter);
 - c. A copy of the GCP;
 - d. A narrative description of the nature of the construction activity, including the function of the project (e.g., low density residential, shopping mall, highway, etc.);
 - e. A legible site plan identifying:
 - 1) Directions of stormwater flow and approximate slopes anticipated after major grading activities;
 - 2) Limits of land disturbance including steep slopes and natural buffers around surface waters that will not be disturbed;
 - 3) Locations of major structural and nonstructural control measures including sediment basins and traps, perimeter dikes, sediment barriers, and other measures intended to filter, settle, or similarly treat sediment that will be installed between disturbed areas and the undisturbed vegetated areas, in order to increase sediment removal and maximize stormwater infiltration;
 - 4) Locations of surface waters;
 - 5) Locations where concentrated stormwater is discharged;
 - 6) Locations of support activities, when applicable and when required by the VSMP authority, including but not limited to: (i) areas where equipment and vehicle washing, wheel wash water, and other wash water is to occur; (ii) storage areas for chemicals such as acids, fuels, fertilizers and other lawn care chemicals; (iii) concrete wash out areas; (iv) vehicle fueling and maintenance areas; (v) sanitary waste facilities, including those temporarily placed on the construction site; and (vi) construction waste storage; and
 - 7) When applicable, the location of the on-site rain gauge, or the methodology established in consultation with the VSMP authority, used to identify measurable storm events for inspection purposes.
2. An Erosion and Sediment Control (ESC) Plan developed and approved in accordance with Chapter 5, Article 2 of the Goochland County Code of Ordinances.

3. A Stormwater Management (SWM) Plan developed and approved in accordance with Chapter 5, Article I of the Goochland County Code of Ordinances.
4. A Pollution Prevention Plan (PPP) developed and implemented in accordance with Chapter 5, Article I of the Goochland County Code of Ordinances.
5. Information demonstrating compliance with the Total Maximum Daily Load (TMDL) Requirements described Chapter 5, Article I of the Goochland County Code of Ordinances.
6. Qualified personnel responsible for conducting on-site and off-site inspections required by the GCP shall be identified by the Operator in the SWPPP. The Operator is responsible for insuring that the qualified personnel conduct inspections.
7. The SWPPP must identify individuals or positions with delegated authority to sign inspection reports and/or amend or modify the SWPPP.
8. The SWPPP shall be signed and dated in accordance with the signatory requirements.
9. The SWPPP must contain documentation of all amendments, modifications, and updates.
10. The SWPPP must include documentation of inspections conducted in accordance with the inspection requirements.
11. The SWPPP must contain documentation of corrective actions taken in accordance with the requirements.

TABLE 3.1 - REQUIRED SWPPP COMPONENTS

Required Components	Permit Reference	Location
A signed copy of the registration statement for coverage under the GCP	Part II A.1.a	Tab 4 of the SWPPP Binder
A copy of the notice of coverage under the GCP	Part II A.1.b	Tab 5 of the SWPPP Binder
A copy of the GCP	Part II A.1.c	Tab 14 of the SWPPP Binder
A narrative description of the nature of the construction activity, including the function of the project	Part II A.1.d	Tab 4 of the SWPPP Binder
A legible site plan identifying:		
Directions of stormwater flow and approximate slopes anticipated after major grading activities	Part II A.1.e.(1)	Sheet of the SITE PLAN
Limits of land disturbance including steep slopes and natural buffers around surface waters that will not be disturbed	Part II A.1.e.(2)	Sheet of the SITE PLAN
Locations of major structural and nonstructural control measures including sediment basins and traps, perimeter dikes, sediment barriers, and other measures intended to filter, settle, or similarly treat sediment that will be installed between disturbed areas and the undisturbed vegetated areas, in order to increase sediment removal and maximize stormwater infiltration	Part II A.1.e.(3)	Sheet of the SITE PLAN
Locations of surface waters	Part II A.1.e.(4)	Sheet of the SITE PLAN
Locations where concentrated stormwater is discharged	Part II A.1.e.(5)	Sheet of the SITE PLAN
Locations of support activities, when applicable and when required by the VSMP authority, including but not limited to: (i) areas where equipment and vehicle washing, wheel wash water, and other wash water is to occur; (ii) storage areas for chemicals such as acids, fuels, fertilizers and other lawn care chemicals; (iii) concrete wash out areas;	Part II A.1.E.(6)	Sheet of the SITE PLAN

(iv) vehicle fueling and maintenance areas; (v) sanitary waste facilities, including those temporarily placed on the construction site; and (vi) construction waste storage		
When applicable, the location of the on-site rain gauge, or the methodology established in consultation with the VSMP authority, used to identify measurable storm events for inspection purposes	Part II A.1.e.(7)	Sheet of the SITE PLAN
An Erosion and Sediment Control (ESC) Plan	Part II A.2	Sheet of the SITE PLAN Tab 7 of the SWPPP Binder
A Stormwater Management (SWM) Plan	Part II A.3	Sheet of the SITE PLAN Tab 7 of the SWPPP Binder
A Pollution Prevention Plan (PPP)	Part II a.4	Sheet of the SITE PLAN Tab 7 of the SWPPP Binder
Information demonstrating compliance with the Total Maximum Daily Load (TMDL) Requirements	Part II A.5.a	Tab 7 of the SWPPP Binder Sheet of the SITE PLAN
Qualified personnel responsible for conducting on-site and off-site inspections required by the GCP shall be identified by the Operator in the SWPPP.	Part II A.6	Tab 6 of the SWPPP Binder
The SWPPP must identify individuals or positions with delegated authority to sign inspection reports and/or amend or modify the SWPPP.	Part II A.7	Tab 1 of the SWPPP Binder
The SWPPP shall be signed and dated in accordance with the signatory requirements	Part II A.8	Tab 1 of the SWPPP Binder
The SWPPP must contain documentation of all amendments, modifications, and updates	Part II B	Tab 8 of the SWPPP Binder
The SWPPP must include documentation of inspections conducted in accordance with the inspection requirements	Part II F	Tab 10 of the SWPPP Binder
The SWPPP must contain documentation of corrective actions taken	Part II G	Tab 11 of the SWPPP Binder

**INSERT
TAB 4
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NARRATIVE

In accordance with the General Construction Permit, the SWPPP must include a narrative description of the nature of the construction activity, including the function of the project (e.g., low density residential, shopping mall, highway, etc.).

Option 1 – Written Narrative

Add narrative here.

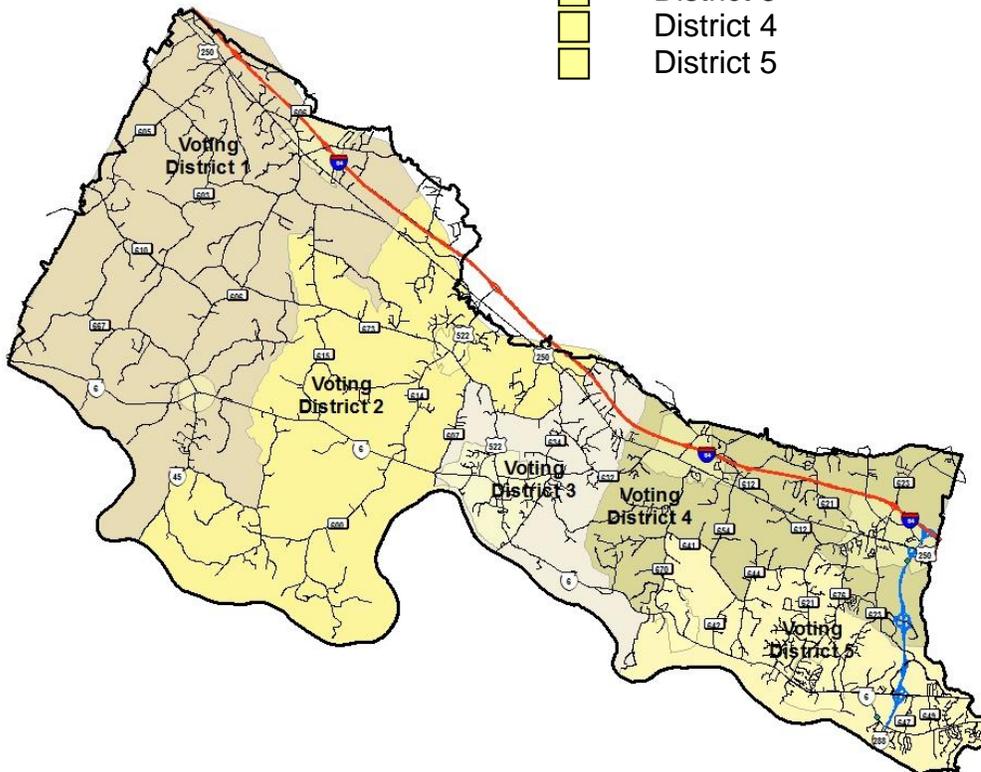
Option 2 – Fill-in-the-Blank Narrative

Nature and function of the Project:

Number of Lots created:

Location of Project (Magisterial District):

- District 1
- District 2
- District 3
- District 4
- District 5



**VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY
GENERAL VPDES PERMIT FOR DISCHARGES OF
STORMWATER FROM CONSTRUCTION ACTIVITIES (VAR10)
REGISTRATION STATEMENT 2024**

PERMIT #:	_____
PLAN/ID #:	_____

- Application type. (CHOOSE ONE)
- NEW PERMIT ISSUANCE
- MODIFICATION WITH ACREAGE INCREASE: Permit # _____
- MODIFICATION WITHOUT ACREAGE INCREASE: Permit # _____
- EXISTING PERMIT REISSUANCE: Permit # _____

Section I. Operator/Permittee/Billing Information.

A. Construction Activity Operator (Permittee). The person or entity that is applying for permit coverage and will have operational control over construction activities to ensure compliance with the general permit. A person with signatory authority for this operator must sign the certification in Section V (per Part III.K of the VAR10 Permit).	
Operator Name:	_____
Contact person:	_____
Address:	_____
City, State and Zip Code:	_____
Phone Number:	_____
Primary and CC Email(s):	_____
State Corporation Commission Entity Number (if applicable):	_____
B. Electronic correspondence. To receive an emailed coverage letter or to pay by credit card, you must choose YES and include a valid email. May we transmit correspondence electronically? YES <input type="checkbox"/> NO <input type="checkbox"/>	

Section II. Construction Activity Information.

A. Include a legible site map showing the location of the existing or proposed land-disturbing activities for which the operator is seeking permit coverage, the limits of land disturbance, construction entrances, construction support activities, and all waterbodies receiving stormwater discharges from the construction site.	
B. Project site location information.	
Construction Activity Name:	_____
Address:	_____
City and/or County and Zip Code:	_____
Construction Activity Entrance Location (description or street address):	_____
Latitude and Longitude (6-digit, decimal degrees format, e.g. 37.1234, -78.1234):	_____
C. Acreage totals for all land-disturbing activities to be included under this permit coverage. Report to the nearest one-hundredth of an acre.	
Total area of the construction site (including off-site area):	_____
Estimated area to be disturbed by the construction activity (on-site only):	_____
Off-site estimated area to be disturbed (if applicable; please also refer to Section III):	_____
D. Construction Activity Status:	FEDERAL <input type="checkbox"/> STATE <input type="checkbox"/> PUBLIC <input type="checkbox"/> PRIVATE <input type="checkbox"/>
E. Nature of the Construction Activity Description (i.e. commercial, industrial, residential, agricultural, utility, solar, linear, stream restoration, etc.):	_____

CONSTRUCTION GENERAL PERMIT (VAR10) REGISTRATION STATEMENT 2024

F. Municipal Separate Storm Sewer System (MS4) name(s) (if the construction activity is discharging to an MS4):	
G. Estimated Construction Activity Dates.	
Start Date:	
Completion Date:	
H. Is this construction activity part of a larger common Plan of development or sale?	YES <input type="checkbox"/> NO <input type="checkbox"/>
I. 6 th Order Hydrologic Unit Code (HUC) and Receiving Water Name(s). Include additional areas on a separate page.	
HUC	NAME(S) OF RECEIVING WATER WATERBODY

Section III. Off-site Support Activity Location Information.

List all off-site support activities and excavated material disposal areas being utilized for this project. Include additional areas on a separate page.	
Off-site Activity Name:	
Address:	
City or County:	
Off-site Activity Entrance Location (description or street address):	
Latitude and Longitude (6-digit, decimal degrees format, e.g., 37.1234, -78.1234):	
Is this off-site activity an excavated material disposal area?	YES <input type="checkbox"/> NO <input type="checkbox"/>
If this off-site activity is an excavated material disposal area, list the contents of the excavated fill material:	
Will a separate VPDES permit cover this off-site activity?	YES <input type="checkbox"/> Permit # _____ NO <input type="checkbox"/>

Section IV. Other Information.

A. A Stormwater Pollution Prevention Plan (SWPPP) must be prepared in accordance with the requirements of the General VPDES Permit for Discharges of Stormwater from construction activities <u>prior to</u> submitting the registration statement. By signing the registration statement, the operator certifies the SWPPP has been prepared.	
B. Has an Erosion and Sediment Control Plan been submitted to the VESC Authority for review?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Erosion and Sediment Control Plan Approval Date: (for the estimated area to be disturbed; MM/DD/YYYY)	
C. Has land-disturbance commenced?	YES <input type="checkbox"/> NO <input type="checkbox"/>
D. Standards and Specifications. If this project is utilizing approved Standards and Specifications (S&S), attach the completed S&S Entity Form.	
E. Will nutrient credits be used to comply with the water quality design criteria requirements (9VAC25-875-580)? YES <input type="checkbox"/> NO <input type="checkbox"/> (If yes, please include a copy of the letter of availability from an appropriate nutrient bank that nonpoint source nutrient credits are available.)	

CONSTRUCTION GENERAL PERMIT (VAR10) REGISTRATION STATEMENT 2024

Section V. Certification. A person representing the operator as identified in Section I.A and meeting the requirements of Part III.K of 9VAC25-880-70 must physically sign this certification. A typed signature is not acceptable. Please note that operator is defined in 9VAC25-875-20 as follows:

“Operator” means the owner or operator of any facility or activity subject to the VESMA and this chapter. In the context of stormwater associated with a large or small construction activity, “operator” means any person associated with a construction project that meets either of the following two criteria: (i) the person has direct operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications or (ii) the person has day-to-day operational control of those activities at a project that are necessary to ensure compliance with a stormwater pollution prevention plan for the site or other permit or VESMP authority permit conditions (i.e., the person is authorized to direct workers at a site to carry out activities required by the stormwater pollution prevention plan or comply with other permit conditions). In the context of stormwater discharges from an MS4, “operator” means the operator of the regulated MS4 system.

9VAC25-880-70. Part III.K. Signatory requirements. All registration statements shall be signed as follows:

- a. *“For a corporation: by a responsible corporate officer. For the purpose of this chapter, a responsible corporate officer means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy-making or decision-making functions for the corporation; or (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;*
- b. *For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or*
- c. *For a municipality, state, federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this chapter, a principal executive officer of a public agency includes (i) the chief executive officer of the agency or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.”*

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."

Printed Name: _____

Signature (signed in ink): _____

Date Signed: _____

Section VI. Submittal Instructions. Submit this form to the VESMP Authority. If the locality is the VESMP Authority, please send your registration statement submittal directly to the locality; do NOT send this form to DEQ. A list of local VESMP Authorities is available here: [VESMP Authorities](#).

Please send to:

Goochland County
Department of Community Development
PO Box 103
Goochland, VA 23063

CONSTRUCTION GENERAL PERMIT (VAR10) REGISTRATION STATEMENT 2024
INSTRUCTIONS
PLEASE DO NOT PRINT OR SUBMIT

This registration statement is for coverage under the General Virginia Pollutant Discharge Elimination System (VPDES) Permit for Discharges of Stormwater from Construction Activities (also referred to as the Construction General Permit). This form covers the following permit actions: new permit issuance, existing permit modification with an increase in acreage, existing permit modifications that result in a plan modification but do not result in an increase in disturbed acreage, and reissuance of an active permit coverage.

Application type. Select **NEW PERMIT ISSUANCE** to obtain a new permit coverage. Modifications are for modifying an existing, active permit coverage. Select **MODIFICATION WITH ACREAGE INCREASE** when the previously approved acreage(s) increases (permit modifications are not performed for decreases in acreage unless they result in plan changes – see Modification WITHOUT Acreage Increase). Select **MODIFICATION WITHOUT ACREAGE INCREASE** when there is a change to the site design resulting in a change to the approved plans with no increase in acreage(s). Select **EXISTING PERMIT REISSUANCE** to extend an expiring permit coverage for the next permit cycle and include the existing permit number.

Section I. Operator/Permittee/Billing Information.

A. Construction Activity Operator (Permittee). The person or entity that is applying for permit coverage and will have operational control over construction activities to ensure compliance with the general permit. For companies, use the complete, active, legal entity name as registered with a state corporation commission. Entities that are considered operators commonly consist of the property owner, developer of a project (the party with control of project plans and specifications), or general contractor (the party with day-to-day operational control of the activities at the project site that are necessary to ensure compliance with the general permit). If an individual person is listed as the operator, that person (or a legal representative of) must sign the certification in Section V. An operator may be one of the following:

9VAC25-875-20. Definitions.

“Operator” means the owner or operator of any facility or activity subject to the VESMA and this chapter. In the context of stormwater associated with a large or small construction activity, “operator” means any person associated with a construction project that meets either of the following two criteria: (i) the person has direct operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications or (ii) the person has day-to-day operational control of those activities at a project that are necessary to ensure compliance with a stormwater pollution prevention plan for the site or other permit or VESMP authority permit conditions (i.e., the person is authorized to direct workers at a site to carry out activities required by the stormwater pollution prevention plan or comply with other permit conditions). In the context of stormwater discharges from an MS4, “operator” means the operator of the regulated MS4 system.

“Owner” means the same as that term as defined in § 62.1-44.3 of the Code of Virginia. For a regulated land-disturbing activity that does not require a permit, “owner” also means the owner of the freehold of the premises of lesser estate therein, mortgagee or vendee in possession, assignee of rents, receiver, executor, trustee, lessee, or other person, firm or corporation in control of a property.

“Person” means any individual, partnership, firm, association, joint venture, public or state corporation, trust, estate, commission, board, public or private institution, utility, cooperative, county, city, town, or other political subdivision of the Commonwealth, governmental body, including a federal or state entity as applicable, any interstate body or any other legal entity.

B. May we transmit correspondence electronically? If you choose **YES** to this question and provide an email address in Section I. A., all correspondence, forms, invoices and notifications will be transmitted by email to the operator. This will also give the operator the ability to pay by credit card and to receive permit coverage approval letters immediately upon permit approval.

Section II. Construction Activity Information.

A. A legible site map showing the location of the existing or proposed land-disturbing activities for which the operator is seeking permit coverage, the limits of land disturbance, construction entrances, construction support activities, and all water bodies receiving stormwater discharges from the construction site must be included with the submittal of this form. Aerial imagery maps or topographic maps showing the required items are acceptable. Plan sheet sized site maps are not required. Please consult your VESMP authority if you have additional questions regarding site map requirements.

B. Construction Activity Name and location. Provide a descriptive name of the construction activity to be covered under the general permit (it is helpful to use the same naming convention as listed on the Stormwater Management plans), 911 street address (if available), city/county of the construction activity, and the 6-digit latitude and longitude in decimal degrees format for the centroid, main construction entrance or start and end points for linear projects (i.e., 37.1234, -77.1234).

C. Acreage totals for all construction site activities, on- and off-site, to be included under this permit. Acreages are to be reported to the nearest one-hundredth acre (two decimal places, i.e., 1.15 acres). Provide the total acreage of the construction site as approved on the Stormwater Management Plans and the estimated on-site acreage to be disturbed by the construction activity as approved under the Erosion and Sediment Control Plans. The off-site estimated area to be disturbed is the sum of the disturbed acreages for all off-site support activities to be covered under this general permit. The total area of the construction site includes the construction support activities located on-site and off-site. Permit fees are calculated based on your disturbed acreage total for all on- and off-site areas being disturbed under this permit coverage (the sum of all on-site and off-site disturbed acreages).

D. Construction activity owner status. The status of the construction activity property owner. Any property not owned by a government entity or agency (i.e. federal, state or local governments) is **PRIVATE**.

E. Nature of the construction activity description. Choose the designation that best describes the post-construction use of this project (you may choose more than one). (i.e. commercial, industrial, residential, agricultural, utility, solar, linear, stream restoration, etc.). Describe the post-construction use of the project (i.e. commercial – one new office building and associated parking and utilities; transportation – linear roads, sidewalks and utilities; agricultural – three poultry houses, etc.).

F. Municipal Separate Storm Sewer System (MS4) name(s) if discharging to an MS4. If stormwater is discharged through an MS4 (either partially or completely), provide the name of the MS4(s) that will be receiving water from this construction activity. The MS4 name is typically the town, city, county, institute, or federal facility where the construction activity is located.

G. Estimated construction activity dates. Provide the estimated construction activity start date and completion date in Month/Day/Year or MM/DD/YYYY format (i.e. 07/30/2019).

H. Is this construction activity is part of a larger common plan of development or sale? Per 9VAC25-875-20, “common plan of development or sale” means a contiguous area where separate and distinct construction activities may be taking place at different times on different schedules (i.e. a subdivision, commercial development, business park, etc.).

I. Sixth (6th) Order Hydrologic Unit Code (HUC) and associated Receiving Water Name(s). Provide all 6th order HUCs and receiving waterbody names, for the primary site and any off-site areas included under this permit coverage, that could potentially receive stormwater runoff discharging from this activity. The HUC can be either a 12-digit number (i.e., 0208010101) or 2-letter, 2-number code (i.e., JL52). Include additional HUCs or receiving waters on a separate page. You may utilize DEQ’s web-based GIS application to obtain this information.

- DEQ Environmental Data Mapper (EDM) application link: [Environmental Data Mapper](#)
- Instructions, help and resources for using DEQ’s EDM application link: [EDM Help & Resources](#)

Section III. Off-site Support Activity Location Information.

This general permit also authorizes stormwater discharges from support activities (e.g., concrete or asphalt batch plants, equipment staging yards, material storage areas, excavated material disposal areas, borrow areas, etc.) located on-site or off-site provided that (i) the support activity specifically supports the construction activity that is required to have general permit coverage; (ii) the support activity is not a commercial operation, nor does it serve multiple unrelated construction activities by different operators; (iii) the support activity does not operate beyond the completion of the construction activity it supports; (iv) the support activity is identified in the registration statement at the time of general permit coverage; (v) appropriate control measures are identified in a SWPPP and implemented to address the discharges from the support activity areas; and (vi) all applicable state, federal, and local approvals are obtained for the support activity.

Off-site activity name and location information. Provide a descriptive off-site project name, 911 street address (if available), construction entrance location (address or description), city/county and the 6-digit latitude and longitude in decimal degrees (i.e., 37.1234, -77.1234) of all off-site support activities. Indicate whether the off-site support activity will be covered under this general permit or a separate VPDES permit.

If excavated material (i.e., fill) will be transported off-site for disposal, the name and physical location address, when available, of all off-site excavated material disposal areas including city or county; 6-digit latitude and longitude in decimal degrees (i.e., 37.1234, -77.1234) and the contents of the excavated material.

List additional off-site areas to be included under this permit coverage on a separate page. Off-site areas not included on this registration will need to obtain coverage under a separate VPDES permit.

Section IV. Other Information.

A. A stormwater pollution prevention plan (SWPPP) must be prepared prior to submitting the registration statement per 9VAC25-880. See 9VAC25-880-70 Part II Of the General Permit for the SWPPP requirements.

B. If the Erosion and Sediment Control Plan for the estimated area to be disturbed listed in Section II. C has been submitted to the Virginia Erosion and Sediment Control Program (VЕСP) Authority for review and approval, choose **YES**. If you are submitting this application to reissue an existing permit coverage, please provide the date that the VЕСP Authority approved the Erosion and Sediment Control Plan for the estimated area to be disturbed. If land disturbance has commenced, choose **YES**. “Land disturbance” or “land-disturbing activity” means a man-made change to the land surface that may result in soil erosion or has the potential to change its runoff characteristics, including construction activity such as the clearing, grading, excavating, or filling of land.

D. If this project is using approved Standards and Specifications (S&S), attach the completed S&S Entity Form. If the S&S Entity is different from the operator identified in Section I.A., list the S&S Entity Name. The S&S entity is the entity or agency that holds the approved standards & specification. Please indicate if this project is also requesting a plan waiver.

- S&S Entity Form link: [Standards and Specifications Entity Information Form](#)

E. If nutrient credits will be used to comply with the water quality design criteria requirements (9VAC25-875-590), choose **YES**. In addition, include a copy of the letter of availability from an appropriate nutrient bank that nonpoint source nutrient credits are available. If nutrient credits will not be used, choose **NO**.

Section V. Certification.

A properly authorized individual associated with the operator identified in Section I.A. of the registration statement is responsible for certifying and signing the registration statement. A person must physically sign the certification, a typed signature is unacceptable. State statutes provide for severe penalties for submitting false information on the registration statement. State regulations require that the registration statement be signed as follows per 9VAC25-880-70 Part III.K.1:

- “a. For a corporation: by a responsible corporate officer. For the purpose of this part, a responsible corporate officer means:*
- (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy-making or decision-making functions for the corporation; or*
 - (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedure;*
- b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or*
- c. For a municipality, state, federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this part, a principal executive officer of a public agency includes:*
- (i) the chief executive officer of the agency, or*
 - (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.*

Section VI. Submittal Instructions.

Submit this completed signed form to the VESMP/VSMP authority that has jurisdiction for your construction activity. The appropriate authority may be either the local government your locality depending on the location and type of project or DEQ. If your project is under the jurisdiction of a local VESMP authority, please contact the locality for additional submittal instructions. A blank area is provided for the local VESMP authority’s mailing address.

Who is the authority for my project? DEQ or the locality?

- **DEQ:** DEQ is the VSMP Authority and administers permit coverage for land-disturbing activities that are:
 - within a locality that is not a VESMP authority;
 - owned by the State or Federal government; or
 - utilizing approved Standards and Specifications.

Email the completed and signed form to: constructiongp@deq.virginia.gov

- **The Locality:** The local government (locality) is the VESMP authority and administers permit coverage for all other projects not covered by DEQ as listed above. For these projects, please submit permit forms directly to the local VESMP authority. A list of local VESMP authorities is available on DEQ’s website here: [Local VESMP Authority List](#).

**INSERT
TAB 5
HERE**

**INSERT
PROJECT
NOTICE OF
COVERAGE
LETTER
HERE.**

**INSERT
TAB 6
HERE**

IDENTIFICATION OF QUALIFIED PERSONNEL

In accordance with the General Construction Permit, the qualified personnel responsible for conducting on-site and off-site inspections must be identified.

The VSMP regulations (9VAC25-875-20) identifies qualified personnel as a person(s) knowledgeable in the principles and practices of erosion and sediment and stormwater management controls who possesses the skills to assess conditions at the construction site for the operator that could impact stormwater quality and quantity. The qualified personnel also possesses the skills to assess the effectiveness of any erosion and sediment control measures or stormwater management facilities selected to control the quality and quantity of stormwater discharges from the construction activity.

If the identified individual changes or additional individuals are given this responsibility after the preconstruction meeting occurs, the changes/additions must be noted below and submitted to the Goochland County Environmental Inspector.

QUALIFIED PERSONNEL

Print Name:

Company:

Address:

Phone #:

Qualifications: Responsible Land Disturber #

Certified ESC Inspector #

Certified SWM Inspector #

Licensed Professional (P.E., L.S., etc.)

Other:

QUALIFIED PERSONNEL

Print Name: _____

Company: _____

Address: _____

Phone #: _____

Qualifications: Responsible Land Disturber # _____

Certified ESC Inspector # _____

Certified SWM Inspector # _____

Licensed Professional (P.E., L.S., etc.)

Other: _____

Print Name: _____

Company: _____

Address: _____

Phone #: _____

Qualifications: Responsible Land Disturber # _____

Certified ESC Inspector # _____

Certified SWM Inspector # _____

Licensed Professional (P.E., L.S., etc.)

Other: _____

**INSERT
TAB 7
HERE**

SWPPP COMPONENT PLANS

In accordance with Part II of the General Construction Permit, the following plans have been prepared:

Erosion and Sediment Control Plan

An Erosion and Sediment Control (ESC) Plan was developed as a required component of the SWPPP and was approved as authorized by the Virginia Erosion and Stormwater Management Regulations (9VAC25-875). The ESC Plan is included in the construction plans for the project. When properly implemented, the approved ESC plan has been determined to adequately address the following effluent limit guidelines:

1. Controls the volume and velocity of stormwater runoff within the site to minimize soil erosion;
2. Controls stormwater discharges, including peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion;
3. Minimizes the amount of soil exposed during the construction activity;
4. Minimizes the disturbance of steep slopes;
5. Minimizes sediment discharges from the site in a manner that addresses (i) the amount, frequency, intensity, and duration of precipitation, (ii) the nature of resulting stormwater runoff, and (iii) soil characteristics, including the range of soil particle sizes present on the site;
6. Provides and maintains natural buffers around surface waters, directs stormwater to vegetated areas to increase sediment removal, and maximized infiltration, unless infeasible;
7. Minimizes soil compaction and, unless infeasible, preserves topsoil;
8. Ensures that stabilization of disturbed areas will be initiated immediately whenever any clearing, grading, or excavating, or other land-disturbing activities have permanently ceased on any portion of the site, or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 days;
9. Utilizes outlet structures that withdraw stormwater from the surface (i.e., above the permanent pool or wet storage water surface elevation), unless infeasible, when discharging from sediment basins or sediment traps.

Stormwater Management Plan

A Stormwater Management Plan (SWM) plan was developed as a required component of the SWPPP and was approved as authorized by the Virginia Erosion and Stormwater Management Regulations (9VAC25-875). It is included in the construction plans and supporting documents for the project.

Pollution Prevention Plan

A Pollution Prevention Plan sheet has been provided in the construction plans as a required component of the SWPPP and addresses many of the required elements of the Pollution Prevention Plan as required by the GCP and Section 5-5 of the Goochland County Code of Ordinances. Other required elements and individuals responsible for implementing and maintaining the control measures identified in the Pollution Prevention Plan are listed within this tab section.

Total Maximum Daily Load (TMDL) Requirements

All projects requiring coverage under the GCP are subject to the following requirements associated with discharges to impaired waters, surface waters with an applicable TMDL wasteload allocation established and approved prior to the term of this GCP, or exceptional waters:

1. Identify the impaired water(s), approved TMDL(s), pollutants of concern, and exceptional waters identified in 9VAC25-260-30.A.3.c, when applicable;
2. Provide clear direction that:
 - a. Permanent or temporary soil stabilization shall be applied to denuded areas within seven days after final grade is reached on any portion of the site;
 - b. Nutrients shall be applied in accordance with manufacturer's recommendations or an approved nutrient management plan and shall not be applied during rainfall events; and
 - c. A modified inspection schedule shall be implemented in accordance with Part I B.4 or Part I B.5 of the GCP.

These requirements are addressed on the Pollution Prevention Plan sheet and at the end of this tab section.

Other Incorporated Plans

The Consultant will add language briefly describing any other plans that will be used to address the project requirements (i.e., plans for off-site borrow or disposal plans, regional stormwater management plans, etc.)

OR

- No other plans are incorporated by reference at time of plan approval.

Additional off-site areas to be used during construction:

Location	Plan Title	Approval Date	Purpose

POLLUTION PREVENTION PLAN INFORMATION

[note that the tables following this list need to be completed]

In accordance with Part II A.4 of the General Construction Permit and Section 5-5 of the Goochland County Code of Ordinances, the SWPPP must:

1. Identify potential pollutant-generating activities and pollutants expected to be exposed to stormwater;
2. Describe the location where the potential pollutant generating activity will occur, or if identified on the SWPPP, reference the SWPPP;
3. Identify all authorized non-stormwater discharges that are or will be comingled with stormwater discharges from the construction activity, including any applicable support activity;
4. Identify the person responsible for implementing the pollution prevention practice(s) for each pollutant generating activity, if other than the person listed as the qualified personnel;
5. Describe pollution prevention procedures and practices that will be implemented to:
 - a. Prevent and respond to leaks, spills and other releases including (i) procedures for expeditiously stopping, containing, and cleaning up spills, leaks and other releases; and (ii) procedures for reporting leaks, spills, and other releases;
 - b. Prevent the discharge of spilled or leaked fuels and chemicals from vehicle fueling and maintenance activities (e.g., providing secondary containment such as spill berms, decks, spill containment pallets, providing cover where appropriate, and having spill kits readily available);
 - c. Prevent the discharge of soaps, detergents, solvents, and wash water from construction materials, including the cleanup of stucco, paint, form release oils, and curing compounds (e.g., providing (i) cover (e.g., plastic sheeting or temporary roofs) to prevent contact with stormwater; (ii) collection and proper disposal in a manner to contact with stormwater; and (iii) a similarly effective means designed to prevent discharge of these pollutants;
 - d. Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other types of washing (e.g., locating activities away from surface waters and stormwater inlets or conveyance and directing wash waters to sediment basins/traps, using filtration devices such as filter bags or sand filters or using similarly effective controls);

- e. Direct concrete wash water into a leak-proof container or leak-proof settling basin. The container or basin must be designed so that no overflows can occur due to inadequate sizing or precipitation. Hardened concrete wastes must be removed and disposed of in a manner consistent with the handling of other construction wastes. Liquid concrete wastes must be removed and disposed of in a manner consistent with the handling of other construction wash waters and shall not be discharged to surface waters;
 - f. Minimize the discharge of pollutants from storage, handling, and disposal of construction products, materials, and wastes, including (i) building products such as asphalt sealants, copper flashing, roofing materials, adhesives, concrete admixtures; (ii) pesticides, herbicides, insecticides, fertilizers, and landscape materials; and (iii) construction and domestic wastes such as packaging materials, scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, styrofoam, concrete, and other trash or building materials;
 - g. Prevent discharges of fuels, oils, and other petroleum products, hazardous or toxic waste, and sanitary wastes; and
 - h. Address any other discharges from potential pollutant generating activity not addressed above.
6. Describe procedures for providing pollution prevention awareness of all applicable wastes, including any wash water, disposal practices, and applicable disposal locations of such wastes, to personnel in order to comply with the conditions of the GCP.

The information required in Items 1, 2, and 4 can be found in Table 7.1 of this section of the SWPPP.

The information required in Item 3 can be found in Table 7.2 of this section of the SWPPP.

The information required in Items 5 and 6 can be found on the Pollution Prevention Plan Sheet included as a required component of the SWPPP.

Table 7.1 – Pollutant-Generating Activities, Potential Pollutants and Responsible Parties

Pollutant Generating Activity	Check if Present	Potential Pollutants														Responsible Party (if other than the person(s) identified as the qualified personnel)	
		Sediment	Nutrients, Fertilizer	Heavy Metals	pH (acids and bases)	Pesticides or Herbicides	Oil or Grease	Bacteria or Viruses	Trash, Debris or Solids	Toxic Chemicals	Paints or Plaster	Adhesives, solvents or curing compounds	Asphalt or Concrete	Vehicle or heavy equipment wash water	Gasoline, diesel or kerosene		Wood preservatives
Clearing, grading or excavating	<input type="checkbox"/>	●					●		●				●	●		●	
Paving operations	<input type="checkbox"/>	●					●		●			●	●	●		●	
Concrete washout and concrete waste disposal	<input type="checkbox"/>			●	●				●			●	●				
Structure construction, stucco, painting or cleaning	<input type="checkbox"/>			●	●				●	●	●	●			●		
Dewatering operations	<input type="checkbox"/>	●	●						●								
Material delivery and storage	<input type="checkbox"/>		●	●	●	●	●		●	●	●	●	●	●	●	●	●
Material use during building process	<input type="checkbox"/>		●	●	●				●	●	●	●			●		

Pollutant Generating Activity	Check if Present	Potential Pollutants														Responsible Party (if other than the person(s) identified as the qualified personnel)	
		Sediment	Nutrients, Fertilizer	Heavy Metals	pH (acids and bases)	Pesticides or Herbicides	Oil or Grease	Bacteria or Viruses	Trash, Debris or Solids	Toxic Chemicals	Paints or Plaster	Adhesives, solvents or curing compounds	Asphalt or Concrete	Vehicle or heavy equipment wash water	Gasoline, diesel or kerosene		Wood preservatives
Solid waste disposal	<input type="checkbox"/>	●	●	●	●	●	●		●	●	●	●	●	●		●	
Sanitary waste disposal	<input type="checkbox"/>		●		●			●						●	●		●
Landscaping operations	<input type="checkbox"/>	●	●			●			●	●				●	●		●
Vehicle Fueling or Maintenance	<input type="checkbox"/>			●			●							●	●		●
Other (describe)	<input type="checkbox"/>																
Other (describe)	<input type="checkbox"/>																
Other (describe)	<input type="checkbox"/>																

Table 7.2 – Authorized Non-stormwater Discharges Anticipated from the Construction Activity or Support Activities

Authorized Non-stormwater Discharges	Anticipated from the Construction Activity or support Activities (check if applicable)
Discharges from firefighting activities	<input type="checkbox"/>
Fire hydrant flushings	<input type="checkbox"/>
Waters used to wash vehicles or equipment where soaps, solvents, or detergents have not been used and the wash water has been filtered, settled, or similarly treated prior to discharge	<input type="checkbox"/>
Water used to control dust that has been filtered, settled, or similarly treated prior to discharge	<input type="checkbox"/>
Potable water sources, including uncontaminated waterline flushings	<input type="checkbox"/>
Routine external building wash down where soaps, solvents, or detergents have not been used and the wash water has been filtered, settled, or similarly treated prior to discharge	<input type="checkbox"/>
Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (or where all spilled or leaked material has been removed prior to washing); where soaps, solvents, or detergents have not been used; and where the wash water has been filtered, settled, or similarly treated prior to discharge	<input type="checkbox"/>
Uncontaminated air conditioning or compressor condensate	<input type="checkbox"/>
Uncontaminated ground water or spring water	<input type="checkbox"/>
Foundation or footing drains where flows are not contaminated with process materials such as solvents	<input type="checkbox"/>
Uncontaminated excavation dewatering, including dewatering of trenches and excavations that have been filtered, settled, or similarly treated prior to discharge	<input type="checkbox"/>
Landscape irrigation	<input type="checkbox"/>

TOTAL MAXIMUM DAILY LOAD INFORMATION

In accordance with Part II A.5 of the General Construction Permit the SWPPP must:

1. Identify the impaired water(s), approved TMDL(s), pollutants of concern, and exceptional waters identified in 9VAC25-260-30.A.3.c; and
2. Provide clear direction that:
 - a. Permanent or temporary soil stabilization shall be applied to denuded areas within seven days after final grade is reached on any portion of the site;
 - b. Nutrients shall be applied in accordance with manufacturer's recommendations or an approved nutrient management plan and shall not be applied during rainfall events; and
 - c. A modified inspection schedule shall be implemented in accordance with Part I B.4 or Part I B.5 of the GCP.

The information required by Item 1 can be found in Tables 7.3 and 7.4. Please note that no waterbodies in Goochland County are identified as exceptional in 9VAC25-260-30.A.3.c.

The information required by Items 2.a and 2.b can be found on the ESC/ESA plan sheet included as a required component of the SWPPP.

The information required by Item 2.c can be found on the Pollution Prevention Plan Sheet included as a required component of the SWPPP.

Table 7.3 – Approved TMDLs in Goochland County

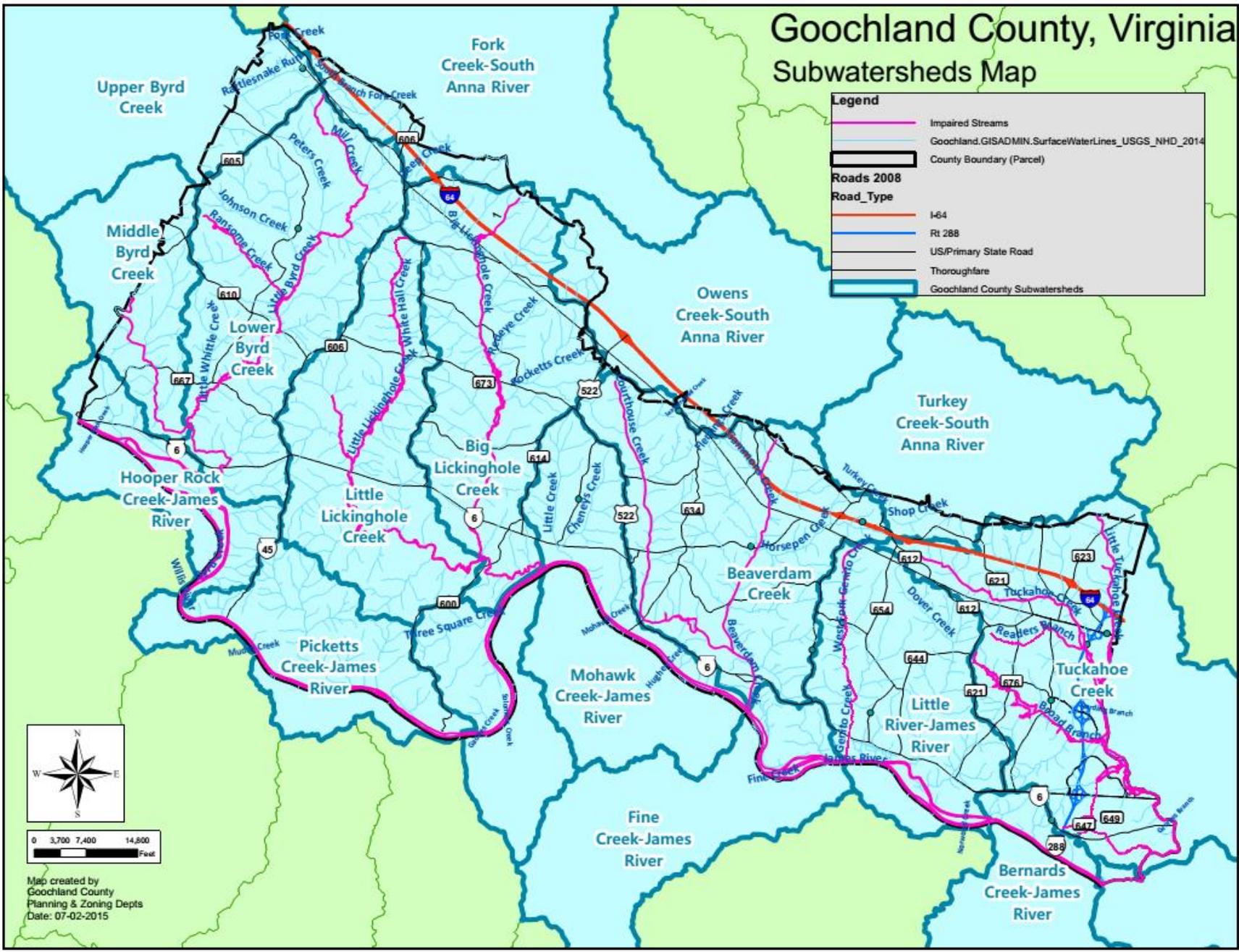
Approved TMDLs	Pollutant	Watershed
James River and Tributaries - Lower Piedmont Region	E. Coli	Bernard's Creek (JM83)
James River and Tributaries - Lower Piedmont Region	E. Coli	Beaverdam Creek (JM79), Big Lickinghole Creek (JM77), Little Lickinghole Creek (JM76), Byrd Creek (JM59, JM60, JM61), Fine Creek (JM80)
Tuckahoe Creek Watersheds	E. Coli	Tuckahoe Creek and Tributaries (JM84, JM85)

Table 7.4 – Identification of the Impaired Waters the Project Discharges Into

Stream	Location	Parameter Impaired	Miles Affected*	Does Project discharge to the waterbody?
Beaverdam Creek	Headwaters to the James River	E. coli**	8.75	<input type="checkbox"/>
Big Lickinghole, Little Lickinghole, and White Hall Creeks	Big Lickinghole, Little Lickinghole, and White Hall Creeks, excluding Big Lickinghole upstream of Old Miss Branch	E. coli**	21.4	<input type="checkbox"/>
Big Lickinghole	Mainstem of Big Lickinghole Creek from headwaters downstream to confluence with the unnamed tributary between Routes 609 and 611	Dissolved oxygen	3.34	<input type="checkbox"/>
Broad Branch	Headwaters to the dam above Route 623	pH	2.59	<input type="checkbox"/>
	Headwaters to Tuckahoe Creek	Fecal coliform	4.92	<input type="checkbox"/>
Byrd Creek	Headwaters at the confluence of Kent Branch and Venable Creek to its mouth at Little River (branch of the James River at Elk Island)	Fecal coliform**	19.52	<input type="checkbox"/>
Courthouse Creek	Headwaters to mouth at Beaverdam Creek	E. coli**	10.32	<input type="checkbox"/>
Genito Creek	Headwaters to the James River	E. coli**	6.80	<input type="checkbox"/>
Little Byrd Creek	Headwaters to mouth at Byrd Creek	E. coli**, Benthic-macroinvertebrate	8.02	<input type="checkbox"/>
Little Creek	Little Creek below the confluence with Cheney's Creek	pH, E. coli**	0.66	<input type="checkbox"/>
Little Tuckahoe Creek	Headwaters to confluence with Tuckahoe Creek	E. coli**	5.89	<input type="checkbox"/>
James River	From Big Island dam (below Blue Ridge Pkwy) downstream to the I-95 bridge James River Bridge in Richmond	PCB in fish tissue	201.78	<input type="checkbox"/>
	From RM 128.14 near confluence with Norwood Creek (near Watkins Landing) d/s to confluence with Tuckahoe Creek	Mercury in fish tissue	4.36	<input type="checkbox"/>
Ransome Creek	Headwaters to its mouth at Little Byrd Creek	Benthic-macroinvertebrate	3.36	<input type="checkbox"/>
Tarred Rat Creek	Headwaters to the mouth at Little Lickinghole Creek	E. coli**	3.28	<input type="checkbox"/>
Tuckahoe Creek	Headwaters to confluence with Little Tuckahoe Creek	E. coli**	7.58	<input type="checkbox"/>
Unnamed Tributary to James River	Roadside ditch downstream of Four Seasons Laundry lagoon	Fecal coliform**	0.41	<input type="checkbox"/>
Unnamed Tributary to Tuckahoe Creek	Headwaters (near Rt. 288 and Pagebrook) to West Creek BMP	E. coli**	1.73	<input type="checkbox"/>
Unnamed Tributary to Tuckahoe Creek	Headwaters (north of River Road, between Pagebrook Rd and Blair Rd) to mouth at Tuckahoe Creek	pH	1.81	<input type="checkbox"/>

* "Miles Affected" includes total miles impaired and is not limited to Goochland County.

Goochland County, Virginia Subwatersheds Map



**INSERT
TAB 8
HERE**

AMENDMENTS, MODIFICATIONS AND UPDATES

In accordance with Part II B of General Construction Permit:

1. The operator or his delegated authority shall amend the SWPPP whenever there is a change in the design, construction, operation, or maintenance that has a significant effect on the discharge of pollutants to surface waters and that has not been previously addressed in the SWPPP.
2. The SWPPP must be amended if, during inspections or investigations by the operator's qualified personnel, or by local, state, or federal officials, it is determined that the existing control measures are ineffective in minimizing pollutants in discharges from the construction activity. Revisions to the SWPPP shall include additional or modified control measures designed and implemented to correct problems identified. If approval by the VESCP authority, VSMP authority, or department is necessary for the control measure, revisions to the SWPPP shall be completed no later than seven calendar days following approval. Implementation of these additional or modified control measures must be accomplished as described in Part II G of the GCP.
3. The SWPPP must clearly identify the contractor(s) that will implement and maintain each control measure identified in the SWPPP. The SWPPP shall be amended to identify any new contractor that will implement and maintain a control measure.
4. The operator or his delegated authority shall update the SWPPP no later than seven days following any modification to its implementation. All modifications or updates to the SWPPP shall be noted and shall include the following items;
 - a. A record of dates when:
 - (1) Major grading activities occur;
 - (2) Construction activities temporarily or permanently cease on a portion of the site; and
 - (3) Stabilization measures are initiated.
 - b. Documentation of replaced or modified controls where periodic inspections or other information have indicated that the controls have been used inappropriately or incorrectly and where modified as soon as possible;
 - c. Areas that have reached final stabilization and where no further SWPPP inspection requirements apply;
 - d. All properties that are no longer under the legal control of the operator and the dates on which the operator no longer had legal control over each property;
 - e. The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release;
 - f. Measures taken to prevent the reoccurrence of any prohibited discharge; and

- g. Measures taken to address any evidence identified as a result of an inspection.
5. Amendments, modifications, or updates to the SWPPP shall be signed by the operator or the delegated authority listed in Tab 1 of the SWPPP. (Refer to the GCP, Part 3, Section K for Signatory requirements.)

The following Amendment, Modification, and Update Log form must be used to document all amendments, modification, and updates. (Make additional copies as needed)

SWPPP AMENDMENT, MODIFICATION AND UPDATE LOG

Date	Description of Amendment, Modification or Update
<div style="background-color: #e0f2f1; width: 100px; height: 20px; margin: 100px auto;"></div>	<div style="background-color: #e0f2f1; width: 350px; height: 20px; margin: 100px auto;"></div>
Responsible Party	<div style="background-color: #e0f2f1; width: 420px; height: 20px; margin: 10px auto;"></div>
<p><i>"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."</i></p>	
<div style="background-color: #e0f2f1; width: 580px; height: 35px; margin: 10px auto;"></div>	
Operator or Delegated Authority Signature	

**INSERT
TAB 9
HERE**

PUBLIC NOTICE, AVAILABILITY AND IMPLEMENTATION OF THE SWPPP

In accordance with Part II C of the General Construction Permit:

Upon commencement of land disturbance, the operator shall post conspicuously a copy of the notice of coverage letter near the main entrance of the construction activity. For linear projects, the operator shall post the notice of coverage letter at a publically accessible location near an active part of the construction project. The operator shall maintain the posted information until termination of General Construction Permit coverage.

In accordance with Part II D of the General Construction Permit:

Operators with day-to-day operational control over SWPPP implementation shall have a copy of the SWPPP available at a central location on-site for use by those identified as having responsibilities under the SWPPP whenever they are on the construction site.

The operator shall make the SWPPP and all amendments, modifications, and updates available upon request to the department, the VSMP authority, the EPA, the VESCP authority, local government officials, or the operator of a municipal separate storm sewer system receiving discharges from the construction activity. If an on-site location is unavailable to store the SWPPP when no personnel are present, notice of the SWPPP's location must be posted near the main entrance of the construction site.

The operator shall make the SWPPP available for public review in an electronic format or in hard copy. Information for public access to the SWPPP shall be posted and maintained in accordance with Part II C. If not provided electronically, public access to the SWPPP may be arranged upon request at a time and at a publicly accessible location convenient to the operator or his designee but shall be no less than once per month and shall be during normal business hours. Information not required to be contained within the SWPPP by the GCP is not required to be released.

In accordance with Part II E of the GCP:

The operator shall implement the SWPPP and subsequent amendments, modifications, and updates from commencement of land disturbance until termination of GCP coverage.

All control measures must be properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications. If a site inspection identifies a control measure that is not operating effectively, corrective action(s) shall be completed as soon as practicable, but no later than seven days after

discovery or a longer period as established by the VSMP authority, to maintain the continued effectiveness of the control measures.

If site inspections identify an existing control measure that needs to be modified or if an additional control measure is necessary for any reason, implementation shall be completed prior to the next anticipated measurable storm event. If implementation prior to the next anticipated measurable storm event is impracticable, then alternative control measures shall be implemented as soon as practicable, but no later than seven days after discovery or a longer period as established by the VSMP authority.

**INSERT
TAB 10
HERE**

SWPPP INSPECTIONS

In accordance with Part I B.4.d and Part II F of the General Construction Permit:

1. Qualified Personnel are responsible for on-site and off-site inspections. Inspections required by the GCP shall be conducted by the qualified personnel identified by the operator in the SWPPP. The operator is responsible for ensuring that the qualified personnel conduct the inspection and for signing the inspection reports.
2. Inspection Schedule:
 - a. Inspections shall be conducted at a frequency of (i) at least once every five business days or (ii) at least once every 10 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.
 - b. For sites with TMDL requirements (as identified in Tab 7) Inspections shall be conducted at a frequency of (i) at least once every four business days or (ii) at least once every five 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.
 - c. A measurable storm event is defined in the regulations as 0.25" of rain (quarter inch) or greater in a 24 hour period. (9VAC25-880-1)

Indicate the inspection schedule to be followed for the project here:

Site **is not located** within a TMDL Impaired Watershed:

- at least once every five (5) days; or
- at least once every ten(10) days *and* no later than 48 hours following a storm event that produces 0.25 inches of rain or more over 24 hours.

Site **is located** within a TMDL Impaired Watershed:

- at least once every four (4) days; or
- at least once every five(5) days *and* no later than 48 hours following a storm event that produces 0.25 inches of rain or more over 24 hours.

3. Inspection requirements.

- a. As part of the inspection, the qualified personnel shall:
 - (1) Record the date and time of the inspection and when applicable the date and rainfall amount of the last measurable storm event;
 - (2) Record the information and a description of any discharges occurring at the time of the inspection;
 - (3) Record any land-disturbing activities that have occurred outside of the approved erosion and sediment control plan;

- (4) Inspect the following for installation in accordance with the approved erosion and sediment control plan, identification of any maintenance needs, and evaluation of effectiveness in minimizing sediment discharge, including whether the control has been inappropriately or incorrectly used:
 - (a) All perimeter erosion and sediment controls, such as silt fence;
 - (b) Soil stockpiles, when applicable, and borrow areas for stabilization or sediment trapping measures;
 - (c) Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization;
 - (d) Cut and fill slopes;
 - (e) Sediment basins and traps, sediment barriers, and other measures installed to control sediment discharge from stormwater;
 - (f) Temporary or permanent channel, flume, or other slope drain structures installed to convey concentrated runoff down cut and fill slopes;
 - (g) Storm inlets that have been made operational to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated; and
 - (h) Construction vehicle access routes that intersect or access paved roads for minimizing sediment tracking;
- (5) Inspect areas that have reached final grade or that will remain dormant for more than 14 days for initiation of stabilization activities;
- (6) Inspect areas that have reached final grade or that will remain dormant for more than 14 days for completion of stabilization activities within seven days of reaching grade or stopping work;
- (7) Inspect for evidence that the approved erosion and sediment control plan, "agreement in lieu of a plan," or erosion and sediment control plan prepared in accordance with department-approved annual standards and specifications has not been properly implemented. This includes but is not limited to:
 - (a) 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;
 - (b) Sediment laden or turbid flows of stormwater that have not been filtered or settled to remove sediments prior to discharge;
 - (c) Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. Inlets and catch basins with failing sediments controls due to improper installation, lack of maintenance, or inadequate design are considered unprotected;
 - (d) Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the GCP;
 - (e) Required stabilization has not been initiated or completed on portions of the site;

- (f) Sediment basins without adequate wet or dry storage volume or sediment basins that allow the discharge of stormwater from below the surface of the wet storage portion of the basin;
 - (g) Sediment traps without adequate wet or dry storage or sediment traps that allow the discharge of stormwater from below the surface of the wet storage portion of the trap; and
 - (h) Land disturbance outside of the approved area to be disturbed;
- (8) Inspect pollutant generating activities identified in the pollution prevention plan for the proper implementation, maintenance and effectiveness of the procedures and practices;
 - (9) Identify any pollutant generating activities not identified in the pollution prevention plan; and
 - (10) Identify and document the presence of any evidence of the discharge of pollutants prohibited by the GCP.
4. Inspection report. Each inspection report shall include the following items:
- a. The date and time of the inspection and when applicable, the date and rainfall amount of the last measurable storm event;
 - b. Summarized findings of the inspection;
 - c. The location(s) of prohibited discharges;
 - d. The location(s) of control measures that require maintenance;
 - e. The location(s) of control measures that failed to operate as designed or proved inadequate or inappropriate for a particular location;
 - f. The location(s) where any evidence identified under Part II F 3 a (7) exists;
 - g. The location(s) where any additional control measure is needed that did not exist at the time of inspection;
 - h. A list of corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance;
 - i. Documentation of any corrective actions required from a previous inspection that have not been implemented; and
 - j. The date and signature of the qualified personnel and the operator or his delegated authority.

The inspection report and any actions taken in accordance with Part II must be retained by the operator as part of the SWPPP for at least three years from the date that GCP coverage expires or is terminated. The inspection report shall identify any incidents of noncompliance. Where an inspection report does not identify any incidents of noncompliance, the report shall contain a certification that the construction activity is in compliance with the SWPPP and the GCP. The report shall be signed in accordance with Part III K of the GCP.

A standard inspection form is provided for performing the inspections. There are two versions of the inspection form - one in portrait format and one in landscape format. The operator should choose one style to use for the project and make copies of the blank form to use through the course of the project.



VSMP INSPECTION REPORT

Project:			
GCP Number:		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		Inspection Conducted By	(must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event		Rainfall Amount	<input type="checkbox"/> Not applicable - selected inspection frequency does not require rainfall measurement
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 SWPPP?	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 type="checkbox"/> YES <input type="checkbox"/> NO	<input 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	
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	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures <i>(installed to control sediment discharges from stormwater)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures <i>(installed to convey concentrated runoff down cut and fill slopes)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets <i>(to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Construction entrances and access routes <i>(for minimizing mud/sediment tracking)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input 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 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 <i>(such as rills, rivulets or channels)</i> that have not been filtered, settled, or similarly treated prior to discharge, <i>(or evidence thereof)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input 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 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 type="checkbox"/> NO		
Sediment deposition on any property <i>(including public and private streets)</i> outside of the construction activity covered by the GCP	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Required stabilization <i>(initiated or completed on portions of the site?)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe <i>(rather than through it)</i> , or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input 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 type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input 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 8.1 of the SWPPP	Have the controls been properly implemented as outlined on the PPP sheet?	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"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations <input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal <input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning <input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations <input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage <input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process <input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal <input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (<i>porta-johns</i>) <input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations <input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance <input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<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 GCP	
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 (<i>including any changes to the SWPPP that are necessary</i>) 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: _____

Name: _____

Title: _____

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



VSMP INSPECTION REPORT

Project:			
GCP Number:		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		Inspection Conducted By	
		(must be the Qualified Personnel identified in the SWPPP)	

Date of Last Measureable Storm Event		Rainfall Amount	
		<input type="checkbox"/> Not applicable - selected inspection frequency does not require rainfall measurement	

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 SWPPP?	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 type="checkbox"/> YES <input type="checkbox"/> NO	<input 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	
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	

Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures <i>(installed to control sediment discharges from stormwater)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures <i>(installed to convey concentrated runoff down cut and fill slopes)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets <i>(to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes <i>(for minimizing mud/sediment tracking)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input 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 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 <i>(such as rills, rivulets or channels)</i> that have not been filtered, settled, or similarly treated prior to discharge, <i>(or evidence thereof)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input 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 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 type="checkbox"/> NO	
Sediment deposition on any property <i>(including public and private streets)</i> outside of the construction activity covered by the GCP	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Required stabilization <i>(initiated or completed on portions of the site?)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<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 GCP	
---	--

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 (<i>including any changes to the SWPPP that are necessary</i>) 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: _____

Name: _____ Title: _____

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

**INSERT
TAB 11
HERE**

CORRECTIVE ACTIONS

In accordance with Part II F.4 of the General Construction Permit, documentation of any corrective actions taken must be retained by the operator as part of the SWPPP for at least three years from the date that general permit coverage expires or is terminated.

In accordance with Part II G of the GCP:

The operator shall implement the corrective action(s) identified as a result of an inspection as soon as practicable but no later than seven days after discovery or a longer period as approved by the VSMP authority. If approval of a corrective action by a regulatory authority (e.g., VSMP authority, VESCP authority, or the department) is necessary, additional control measures shall be implemented to minimize pollutants in stormwater discharges until such approvals can be obtained.

The operator may be required to remove accumulated sediment deposits located outside of the construction activity covered by this general permit as soon as practicable in order to minimize environmental impacts. The operator shall notify the VSMP authority and the department as well as obtain all applicable federal, state, and local authorizations, approvals, and permits prior to the removal of sediments accumulated in surface waters including wetlands.

CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
<div style="background-color: #e0f2f1; width: 100px; height: 15px; margin: auto;"></div>	<div style="background-color: #e0f2f1; width: 300px; height: 15px; margin: auto;"></div>
Responsible Party	<div style="background-color: #e0f2f1; width: 400px; height: 15px; margin: auto;"></div>
<p><i>"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."</i></p>	
<div style="background-color: #e0f2f1; width: 600px; height: 15px; margin: auto;"></div>	
Operator or Delegated Authority Signature	

**INSERT
TAB 12
HERE**

GENERAL CONSTRUCTION PERMIT COVERAGE TERMINATION

In accordance with Part I F of the General Construction Permit:

The operator of the construction activity shall submit a notice of termination in accordance with 9VAC25-880-60 to the VSMP authority after one or more of the following conditions have been met:

- a. Necessary permanent control measures included in the SWPPP for the site are in place and functioning effectively and final stabilization has been achieved on all portions of the site for which the operator is responsible. When applicable, as built drawings shall be submitted and long-term responsibility and maintenance requirements shall be recorded in the local land records prior to the submission of a notice of termination (note that it is Goochland policy to have such agreements executed and recorded at the time of initial plan approval.).
- b. Another operator has assumed control over all areas of the site that have not been finally stabilized and obtained coverage for the ongoing discharge;
- c. Coverage under an alternative VPDES or state permit has been obtained; or
- d. For residential construction only, temporary soil stabilization has been completed and the residence has been transferred to the homeowner.

The notice of termination should be submitted no later than 30 days after one of the above conditions in subdivision 1 of this subsection are met. Authorization to discharge terminates at midnight on the date that the notice of termination is submitted for the conditions set forth in subdivisions 1 b through 1 d of this subsection. Termination of authorizations to discharge for the conditions set forth in subdivision 1 a of this subsection shall be effective upon notification from the department that the provisions of subdivision 1 a of this subsection have been met or 60 days after submittal of the notice of termination, whichever occurs first.

The notice of termination shall be signed in accordance with Part III K of the GCP.

	<p>Goochland County Policies and Procedures</p>	<p>Effective:</p>
	<p>Department of Environmental & Land Development</p>	<p>July 1, 2015</p>

Stormwater Management Facilities “As-Built” Certification

The below procedures shall apply to all projects that have installed a permanent stormwater management facility (SWM Facility) that is covered by a stormwater management agreement.

In accordance with 9VAC25-875-535, a construction record drawing ('as- built") must be prepared for each permanent Stormwater Management Facility (SWM Facility) and submitted to Goochland County (VSMP Authority) for review and approval. Both approval of the construction of the SWM Facility and approval of the construction record drawing by Goochland County are conditions for release of the Erosion and Sediment Control Bond and approval of the final Notice of Termination for the project.

The construction record drawing must:

1. Accurately depict as-built details such as, but not limited to, inverts, lengths, depths, material types and sizes, grading, and the location of all required components.
2. Include a statement certifying that the SWM Facility was constructed in accordance with the approved Plan of Construction and related specifications (BMP Clearinghouse, Virginia Stormwater Management Handbook, manufacturer's specifications, as applicable).
3. Be signed and sealed by a person who is licensed in Virginia as a Professional Engineer, Architect, Landscape Architect, or Land Surveyor. Manufactured or Proprietary SWM Facilities, if approved for installation by Goochland County, will additionally need a letter from the manufacturer's representative certifying that the facility has been designed and installed in accordance with manufacturer's specifications.
4. Be provided to Goochland County both as a plan sheet and in electronic form (both pdf format and an AutoCAD compatible file suitable for incorporation into the County's geographic information system, with coordinates referenced to the State Plane VA South NAD83 and minimum of 3 GPS coordinates).

	Goochland County Policies and Procedures	Effective:
	Department of Environmental & Land Development	July 1, 2015

Stormwater Management Facilities Maintenance Responsibilities

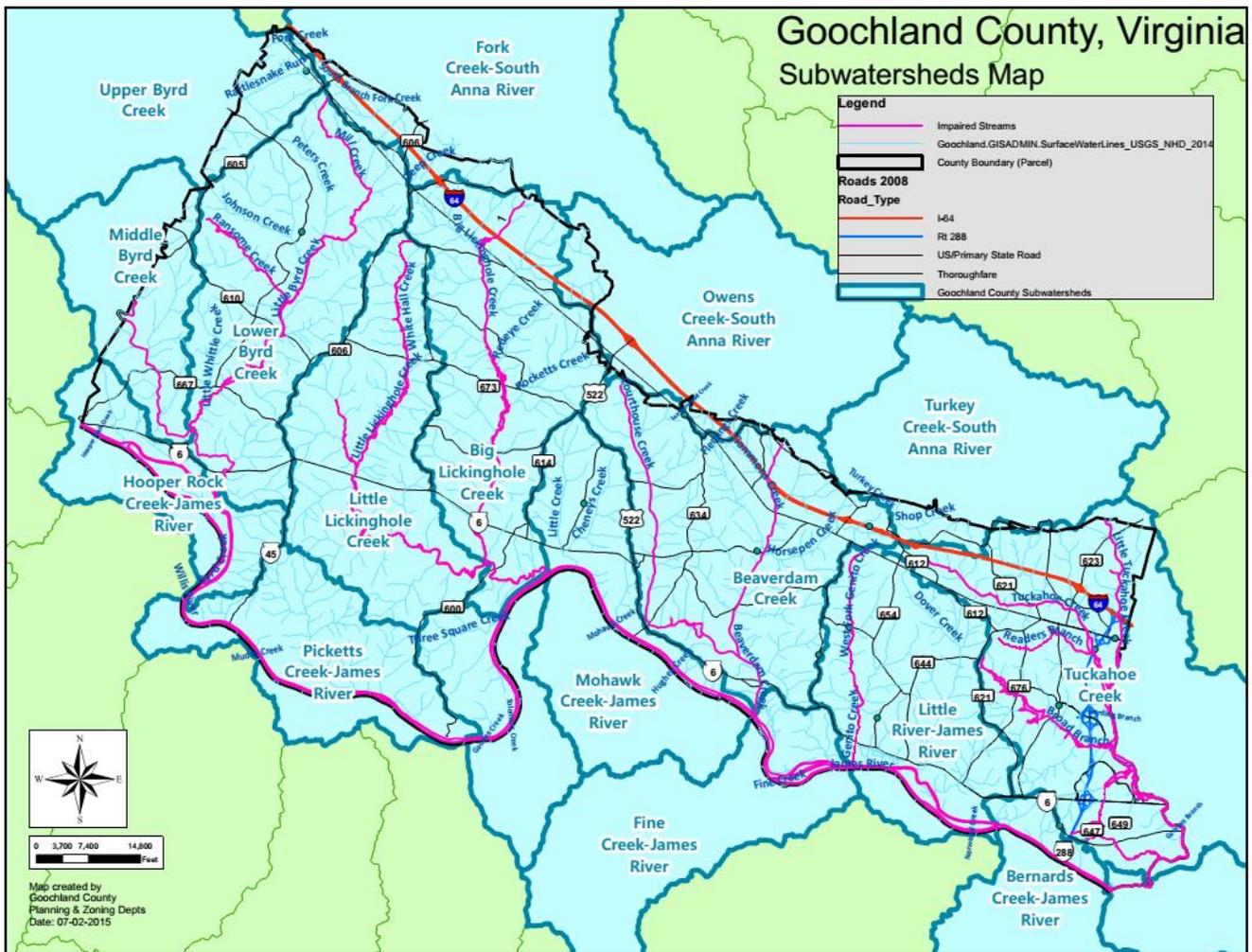
In accordance with the Inspection and Maintenance of Stormwater Management Facilities Agreement entered into by the Owner/Developer of the property as a condition of Plan approval, the Owner/Developer shall maintain each SWM Facility as shown on the Plan in good condition and working order.

The Owner/Developer shall conduct annual inspections of each SWM Facility and at a minimum follow inspection and maintenance recommendations as provided in the Virginia Department of Environmental Quality (VDEQ) Stormwater Design Specifications (available at the Virginia Stormwater BMP Clearinghouse Website). This is to ensure that each SWM Facility remains in proper working condition in accordance with approved design standards and applicable legal requirements. These inspections may be conducted by the Owner/Developer or his/her representative. The Owner/Developer shall be responsible for addressing any maintenance needs identified during these inspections. These inspections and any associated maintenance activities should be documented and copies of these documents should be kept by the owner and available for review upon request by the County.

At least once every five years, the Owner/Developer shall provide inspections of each SWM Facility that are conducted or supervised by a person who is licensed in Virginia as a Professional Engineer, Architect, Landscape Architect, or Land Surveyor pursuant to Section 54.1-400 et. seq. of the Code of Virginia; and such inspections shall bear the professional seal of the individual responsible for the inspection. This is to ensure that each SWM Facility has been maintained in proper working condition in accordance with approved design standards and applicable legal requirements. The Owner/Developer shall be responsible for addressing any maintenance needs identified during these inspections. These inspections and any associated maintenance activities shall be documented and copies of these documents shall be submitted to the County within 30 days of the date of the inspection. [Alternately, the inspections can be conducted by a person who holds a valid Stormwater Inspector or Stormwater Combined Administrator certificate of competence (or applicable Dual Certification) from the Virginia State Water Control Board, in which case such inspections shall include the Certificate Number and Expiration Date for the certificate of competence.]

HUC Codes and Receiving Waters

12-Digit HUC	VA Code	Receiving Water Name
020801060202	YO05	Fork Creek-South Anna River
020801060204	YO07	Owens Creek-South Anna River
020801060302	YO09	Turkey Creek-South Anna River
020802050101	JM59	Upper Byrd Creek
020802050102	JM60	Middle Byrd Creek
020802050103	JM61	Lower Byrd Creek
020802050401	JM62	Hooper Rock Creek-James River
020802050403	JM72	Picketts Creek-James River
020802050501	JM75	Solomons Creek-James River
020802050502	JM76	Little Lickinghole Creek
020802050503	JM77	Big Lickinghole Creek
020802050504	JM78	Mohawk Creek-James River
020802050505	JM79	Beaverdam Creek
020802050601	JM80	Fine Creek-James River
020802050603	JM82	Little River-James River
020802050604	JM83	Bernards Creek-James River
020802050605	JM84	Tuckahoe Creek
020802050606	JM85	East Branch Tuckahoe Creek-James River



**VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY
GENERAL VPDES PERMIT FOR DISCHARGES OF
STORMWATER FROM CONSTRUCTION ACTIVITIES (VAR10)
NOTICE OF TERMINATION 2024**

Permit Coverage Number (VAR10#####): _____

Section I. Operator/Permittee Information. The person or entity that has active permit coverage approval and operational control over construction activities to ensure compliance with the general permit. A person with signatory authority for this operator must sign the certification in Section VII (per Part III K of the VAR10 Permit).

Construction Activity Operator Name: _____

Contact Person: _____

Address: _____

City, State, Zip Code: _____

Phone Number: _____

Primary Email: _____

Section II. Construction Activity Location Information. Project site information.

Construction Activity Name: _____

Address: _____

City and/or County and Zip Code: _____

Latitude and Longitude (6-digit, decimal degrees format): _____

Section III. Requirements for Termination of general permit coverage. The operator of the construction activity shall submit a complete and accurate notice of termination, unless a registration statement was not required to be submitted in accordance with 9VAC25-880-50 A 1 c or A 2 b for a stormwater discharge associated with a small construction activity of a single family detached residential structure, within or outside of a common plan of development or sale, to the VESMP authority after one or more of the following conditions have been met:

- Necessary permanent control measures included in the SWPPP for the construction site are in place and functioning effectively **and** final stabilization has been achieved on all portions of the construction site for which the operator has operational control. When applicable, long-term responsibility and maintenance requirements for permanent control measures shall be recorded in the local land records prior to the submission of a complete and accurate notice of termination, and the construction record drawing prepared.
- Another operator has assumed control over all areas of the construction site that have not been finally stabilized and obtained coverage for the ongoing discharge.
- Coverage under an alternative VPDES permit or other applicable permit has been obtained.
- For individual lots in residential construction only, final stabilization as defined in 9VAC25-880-1 has been completed, including providing written notification to the homeowner and incorporating a copy of the notification and signed certification statement into the SWPPP, and the residence has been transferred to the homeowner.

CONSTRUCTION GENERAL PERMIT (VAR10) NOTICE OF TERMINATION 2024

Section IV. Participation in a Regional Stormwater Management Plan. If your site discharges to a regional stormwater management facility, provide information related to the regional stormwater management plan. Attach a separate list if discharging to multiple regional facilities.

Regional Stormwater Management Facility Type: _____

Address: _____

City, State, Zip Code: _____

Latitude and Longitude (6-digit, decimal degrees format): _____

Total Site Acres Treated by Regional Facility (report to one-hundredth of an acre): _____

Impervious Site Acres Treated by Regional Facility (report to one-hundredth of an acre): _____

Section V. Perpetual Nutrient Credits. If your site is utilizing nutrient credits, provide information related to the perpetual nutrient credits that were acquired in accordance with § 62.1-44.15:35 of the Code of Virginia. Attach a separate list if needed.

Nonpoint Nutrient Credit Generating Entity (Bank Name): _____

Perpetual Nutrient Credits Acquired (pounds/acres/year): _____

*An affidavit of sale is required for all nutrient credits acquired.

Section VI. Permanent Control Measures. If applicable, list the permanent stormwater management facilities or best management practices (BMPs) that were constructed and installed as part of this activity to comply with the stormwater management water quality and water quantity technical criteria (structural and nonstructural, on-site and off-site). Attach a separate list if needed.

Was a permanent control measure constructed and installed to comply with the stormwater management water quality and water quantity technical criteria? YES NO

If you have permanent control measures, the following items are required to be submitted with this form to complete your Notice of Termination submittal:

- A. [Engineer's Certification Statement](#)
- B. As-built plans (construction record drawings) – digital
- C. Stormwater Management Plans - digital
- D. [BMP Maintenance Agreement](#) (notarized original for projects where DEQ is the VSMP Authority)
- E. BMP Maintenance Agreement Court Receipt
- F. Affidavit of Sale for any nutrient credit purchases

CONSTRUCTION GENERAL PERMIT (VAR10) NOTICE OF TERMINATION 2024

Stormwater Management Facility Types (please choose from the following bmp types):

Part V, Article 4 (previously Part IIC) BMPs

- Bioretention basin
- Bioretention filter
- Constructed wetlands
- Extended detention (2 x WQ Vol)
- Extended detention basin-enhanced
- Grassed swale
- Infiltration (1 x WQ Vol)
- Infiltration (2 x WQ Vol)
- Retention basin I (3 x WQ Vol)
- Retention basin II (4 x WQ Vol)
- Retention basin III (4 x WQ Vol with aquatic bench)
- Sand filter
- Vegetated filter strip
- Other:
 - Detention Only BMP
 - Forest/Open Space
 - Manufactured Treatment Device – Filtering
 - Manufactured Treatment Device – Hydrodynamic
 - Etc.

Part V, Article 3 (previously Part IIB) BMPs

- Bioretention 1
- Bioretention 2
- Constructed Wetland 1
- Constructed Wetland 2
- Dry Swale 1
- Dry Swale 2
- Extended Detention Pond
- Extended Detention Pond 2
- Filtering Practice 1
- Filtering Practice 2
- Grass Channel
- Infiltration 1
- Infiltration 2
- Permeable Pavement 1
- Permeable Pavement 2
- Rooftop Disconnection
- Sheet flow to Vegetated Filter or Conserved Open Space 1
- Sheet flow to Vegetated Filter or Conserved Open Space 2
- Goochland County**
- Department of Community Development**
- PO Box 103**
- Goochland, VA 23063**
- Wet Swale 1
- Wet Swale 2
- Other:
 - Detention Only BMP
 - Forest
 - Manufactured Treatment Device – Biofilter
 - Manufactured Treatment Device – Filtering
 - Manufactured Treatment Device – Hydrodynamic
 - Regenerative Stormwater Conveyance 1
 - Regenerative Stormwater Conveyance 2
 - Tree BMP over Impervious
 - Tree BMP over Pervious, A/B Soils
 - Tree BMP over Pervious, C/D Soils
 - Etc.

CONSTRUCTION GENERAL PERMIT (VAR10) NOTICE OF TERMINATION 2024

Stormwater Management Facility #1 BMP Type:	
Date BMP Became Functional:	
Address (if available):	
City and/or County and Zip Code:	
Latitude and Longitude (6-digit, decimal degrees format):	
Receiving Water(s) (outfall discharge):	
Total Acres Treated (report to one-hundredth of an acre):	
Impervious Acres Treated (report to one-hundredth of an acre):	

Stormwater Management Facility #2 BMP Type:	
Date BMP Became Functional:	
Address (if available):	
City and/or County and Zip Code:	
Latitude and Longitude (6-digit, decimal degrees format):	
Receiving Water(s) (outfall discharge):	
Total Acres Treated (report to one-hundredth of an acre):	
Impervious Acres Treated (report to one-hundredth of an acre):	

Stormwater Management Facility #3 BMP Type:	
Date BMP Became Functional:	
Address (if available):	
City and/or County and Zip Code:	
Latitude and Longitude (6-digit, decimal degrees format):	
Receiving Water(s) (outfall discharge):	
Total Acres Treated (report to one-hundredth of an acre):	
Impervious Acres Treated (report to one-hundredth of an acre):	

CONSTRUCTION GENERAL PERMIT (VAR10) NOTICE OF TERMINATION 2024

Section VII. Certification. This Certification must be signed by a person representing the operator identified in Section I. and meeting the requirements of Part III K of 9VAC25-880-70.

Certification: "I certify under penalty of law that I have read and understand this notice of termination 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."

Printed Name: _____

Signature (signed in ink): _____

Date: _____

Section VIII. Submittal Instructions. Please submit this form to the appropriate Virginia Erosion and Stormwater Management Program (VESMP) authority that has jurisdiction for your construction activity or to DEQ where DEQ serves as the Virginia Stormwater Management Program (VSMP) authority. If the locality is the VESMP Authority, please submit your form directly to the locality; do NOT send this form to DEQ. A list of local VESMP Authorities is available here: [VESMP Authorities](#).

Please send to:

Goochland County Department of Community Development PO Box 103 Goochland, VA 23063
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Permit terminations may be delayed if there are outstanding Annual Maintenance Fee balances.

CONSTRUCTION GENERAL PERMIT (VAR10) NOTICE OF TERMINATION 2024 INSTRUCTIONS
PLEASE DO NOT PRINT OR SUBMIT

A complete and accurate notice of termination is required for terminating coverage under the General VPDES Permit for Discharges of Stormwater from Construction Activities. Termination shall become effective upon notification from the department that the provisions of termination have been met or 90 days after receipt of a complete and accurate notice of termination, whichever occurs first, unless otherwise notified by the VESMP authority or the department. With terminating coverage, the operator shall submit all permit fees including all outstanding permit maintenance fees in accordance with 9VAC25-875-1290 unless not required.

Permit Coverage Number. Include your existing, active permit coverage number. Example: VAR10#####.

Section I. Operator/Permittee Information. The construction activity operator (permittee). The permittee with active permit coverage and that has operational control over the construction activities to ensure compliance with the general permit. For companies, use the complete, active, legal entity name as registered with a state corporation commission. Entities that are considered operators commonly consist of the property owner, developer of a project (the party with direct operational control of construction plans and specifications), or general contractor (the party with day-to-day operational control of the activities at the project site that are necessary to ensure compliance with the general permit). If an individual person is named as the operator, that person (or a representative of) must sign the certification in Section VII.

Section II. Construction Activity Location Information. Project site information. Complete this section with the same information as listed on the current registration statement. A list of active permits and location information is available on the DEQ website.

Section III. Reason for Terminating Coverage under the General Permit. The operator shall submit the notice of termination in accordance with 9VAC25-880-60, unless a registration statement was not required to be submitted in accordance with 9VAC25-880-50 A 1 c or A 2 b for single-family detached residential structures, to the VESMP authority after one or more of the following conditions being met:

1. Necessary permanent control measures included in the SWPPP for the construction site are in place and functioning effectively and final stabilization has been achieved on all portions of the construction site for which the operator has operational control. When applicable, long-term responsibility and maintenance requirements for permanent control measures shall be recorded in the local land records prior to the submission of a complete and accurate notice of termination and the construction record drawing prepared;
2. Another operator has assumed control over all areas of the construction site that have not been finally stabilized and obtained coverage for the ongoing discharge;
3. Coverage under an alternative VPDES permit or other applicable permit has been obtained; or
4. For individual lots in residential construction only, final stabilization as defined in 9VAC25-880-1 has been completed, including providing written notification to the homeowner and incorporating a copy of the notification and signed certification statement into the SWPPP, and the residence has been transferred to the homeowner.

The notice of termination shall be submitted no later than 30 days after one of the above conditions is met. Termination of authorization to discharge shall become effective upon notification of the department of the provisions of this section have been met or 90 days after receipt of a complete and accurate notice of termination, in accordance with 9VAC25-880-60 C, whichever occurs first, unless otherwise notified by the VESMP authority or the department.

Section IV. Participation in a Regional Stormwater Management Plan. Where applicable, include information for each regional stormwater management facility to which this site contributes. If your site is contributing to more than one regional facility, please include the information for each facility in a separate list.

CONSTRUCTION GENERAL PERMIT (VAR10) NOTICE OF TERMINATION 2024 INSTRUCTIONS
PLEASE DO NOT PRINT OR SUBMIT

The following information shall be included for each regional stormwater management facility installed:

- The type of regional facility to which the site contributes (see the list of facility types on page 3 of the notice of termination).
- The location of the facility, including city or county, and latitude and longitude in decimal degrees.
- The number of total and impervious site acres treated by the regional facility to the nearest one-hundredth of an acre.

Section V. Perpetual Nutrient Credits. Where application, the following information related to perpetual nutrient credits that were acquired in accordance with § 62.1-44.15:35 of the Code of Virginia:

- The name of the nonpoint nutrient credit generating entity from which perpetual nutrient credits were acquired, and
- The number of perpetual nutrient credits acquired (pounds per acre per year).

Attach the affidavit(s) of sale for the purchase of all nutrient credits acquired for this activity.

Section VI. Permanent Control Measures. Where applicable, a list of the on-site and off-site permanent control measures (both structural and nonstructural) that were installed to comply with the stormwater management water quality and water quantity technical criteria. Clearly indicate if a permanent control measure was constructed and installed by selecting yes or no. For each permanent measure that was installed, the following information shall be included. Choose the type from the list provided in the notice of termination form Section VI. If you have multiple BMPs, attach a separate list if needed.

The following information shall be included for each permanent control measure installed:

- the type of permanent control measure installed and the date that it became functional as a permanent control measure;
- the location of the permanent control measure, including city or county, and latitude and longitude in decimal degrees (i.e., 37.1234, -77.1234);
- the receiving water(s) to which the permanent control measure discharges; and
- the number of total and impervious acres treated by the permanent control measures to the nearest one-hundredth of an acre.

The following items are required to be submitted with the Notice of Termination if you have permanent control measures:

- [Engineer's Certification Statement](#): Signed by a professional registered in the Commonwealth of Virginia, certifying that the stormwater management facilities were constructed in accordance with the approved plan;
- Construction record drawing(s) (as-built plan) in a format as specified by the VESMP authority for long-term stormwater management facilities in accordance with 9VAC25-875-535 appropriately sealed and signed by a professional registered in the Commonwealth of Virginia, certifying that the stormwater management facilities have been constructed in accordance with the approved plan;
- Stormwater management plans (digital); and
- [BMP Maintenance Agreement](#). Where applicable, evidence that the signed Stormwater Maintenance Agreement has been recorded in an instrument within the local land records; *Termination is not final until you submit the local court record of receipt to DEQ showing that the signed Stormwater Management Maintenance Agreement was recorded with the land deed.*

Section VII. Certification. This Certification must be signed by a person representing the operator identified in Section I and meeting the requirements of Part III K of 9VAC25-880-70.

CONSTRUCTION GENERAL PERMIT (VAR10) NOTICE OF TERMINATION 2024 INSTRUCTIONS
PLEASE DO NOT PRINT OR SUBMIT

Section VIII. Submittal Instructions. Submit this form to the VESMP authority that has jurisdiction for your construction activity. Depending on the location and type of project, the appropriate authority may be either your locality or DEQ where DEQ serves as the VSMP authority. If your project is under the jurisdiction of a local VESMP authority, please contact the locality for additional submittal instructions. A blank area is provided for the local VESMP authority to include their mailing address.

Who is the appropriate stormwater management authority for my project? DEQ or the locality?

DEQ: DEQ is the VSMP Authority and administers permit coverage for land-disturbing activities that are:

- within a locality that is not a VESMP Authority;
- owned by the State or Federal government; or
- utilizing approved Standards and Specifications.

Email the completed and signed form to: Goochland County @:

Goochland County Department of Community Development PO Box 103 Goochland, VA 23063
--

For assistance or questions about the termination process, email constructiongp@deq.virginia.gov.

**INSERT
TAB 13
HERE**

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY
GENERAL VPDES PERMIT FOR DISCHARGES OF STORMWATER
FROM CONSTRUCTION ACTIVITIES (VAR10)
TRANSFER OF OWNERSHIP AGREEMENT 2024

Permit Coverage Number (VAR10#####): _____

Construction Activity Name: _____

Section I. Current Construction Activity Operator/Permittee Information. Operator information as it appears on the current, active permit coverage.

Operator Name: _____

Contact Person: _____

Address: _____

City, State and Zip Code: _____

Phone Number: _____

Primary Email: _____

CC Email: _____

“I (We) hereby agree to the transfer of ownership modification to the referenced General VPDES Permit for Discharges of Stormwater from Construction Activities (VAR10).”

Printed Name: _____

Signature: _____

Date: _____

Section II. New Construction Activity Operator/Permittee Information. Permit coverage will be transferred to this person or entity.

Construction Activity Operator Name (NEW): _____

Contact Person: _____

Address: _____

City, State and Zip Code: _____

Phone Number: _____

Primary Email: _____

CC Email: _____

“I (We) hereby agree to the transfer of ownership modification to the referenced General VPDES Permit for Discharges of Stormwater from Construction Activities (VAR10).”

Printed Name: _____

Signature: _____

Date: _____

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY
GENERAL VPDES PERMIT FOR DISCHARGES OF STORMWATER
FROM CONSTRUCTION ACTIVITIES (VAR10)
TRANSFER OF OWNERSHIP AGREEMENT 2024

Section III. New Construction Activity Operator/Permittee Billing Information. This entity will receive Annual Permit Maintenance and Permit Modification Fee invoices (if applicable). Leave this section blank if same as the New Operator as identified in Section II.

Billing Entity Name: _____

Contact Person: _____

Address: _____

City, State and Zip Code: _____

Phone Number: _____

Primary Email: _____

CC Email: _____

May we transmit correspondence electronically? You must choose **YES** and include a valid email in order to pay by credit card and to receive your transfer approval letter via email: **YES** **NO**

Section IV. Instructions.

A properly authorized individual as specified in the General VPDES Permit for Stormwater Discharges from Construction Activities (VAR10), Part III K (Signatory Requirements) must physically sign this Transfer of Ownership Agreement.

Please retain a copy of this agreement form for your records and include a copy in your Stormwater Pollution Prevention Plan (SWPPP).

Submit this form to the VESMP Authority. If the locality is the VESMP Authority, please submit your Transfer of Ownership Agreement directly to the locality; do NOT send this form to DEQ. A list of local VESMP Authorities is available here: [VESMP Authorities](#).

Please send to:

Goochland County Department of Community Development PO Box 103 Goochland, VA 23063
--

**INSERT
TAB 14
HERE**



Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

www.deq.virginia.gov

General Permit No.: VAR10

Effective Date: July 1, 2024

Expiration Date: June 30, 2029

**GENERAL VPDES PERMIT FOR DISCHARGES OF STORMWATER FROM
CONSTRUCTION ACTIVITIES**

**AUTHORIZATION TO DISCHARGE UNDER THE VIRGINIA EROSION AND
STORMWATER MANAGEMENT PROGRAM AND THE VIRGINIA EROSION AND
STORMWATER MANAGEMENT ACT**

In compliance with the provisions of the Clean Water Act, as amended, and pursuant to the Virginia Erosion and Stormwater Management Act and regulations adopted pursuant thereto, operators of construction activities are authorized to discharge to surface waters within the boundaries of the Commonwealth of Virginia, except those specifically named in State Water Control Board regulations that prohibit such discharges.

The authorized discharge shall be in accordance with the registration statement filed with the Department of Environmental Quality, this cover page, Part I - Discharge Authorization and Special Conditions, Part II - Stormwater Pollution Prevention Plan, and Part III - Conditions Applicable to All VPDES Permits as set forth in this general permit.

For stormwater discharge associated with a small construction activity of a single-family detached residential structure, within or outside a common plan of development or sale, the authorized discharge shall be in accordance with this cover page, Part I - Discharge Authorization and Special Conditions, Part II - Stormwater Pollution Prevention Plan, and Part III - Conditions Applicable to All VPDES Permits as set forth in this general permit.

PART I

DISCHARGE AUTHORIZATION AND SPECIAL CONDITIONS

A. Coverage under this general permit.

1. During the period beginning with the date of coverage under this general permit and lasting until the general permit's expiration date, the operator is authorized to discharge stormwater from construction activities.
2. This general permit also authorizes stormwater discharges from construction support activities located on-site or off-site provided that:
 - a. The support activity is directly related to the construction site that is required to have general permit coverage for discharges;
 - b. The support activity is neither a commercial operation nor serves multiple unrelated construction sites;
 - c. The support activity does not operate beyond the completion of the last construction activity it supports;
 - d. The support activity is identified in the registration statement at the time of general permit coverage or reported in a modified registration statement once the need for the support activity is known;
 - e. Appropriate control measures are identified in a stormwater pollution prevention plan and implemented to address the discharges from the support activity; and
 - f. All applicable state, federal, and local approvals are obtained for the support activity.

B. Limitations on coverage.

1. Post-construction discharges. This general permit does not authorize stormwater discharges that originate from the construction site after construction activities have been completed and the construction site, including any construction support activity covered under the general permit registration, has undergone final stabilization. Post-construction industrial stormwater discharges may need to be covered by a separate VPDES permit.
2. Discharges mixed with nonstormwater. This general permit does not authorize discharges that are mixed with sources of nonstormwater, other than those discharges that are identified in Part I E (Authorized nonstormwater discharges) and are in compliance with this general permit.
3. Discharges covered by another permit. This general permit does not authorize discharges of stormwater from construction activities that are covered under an individual permit or required to obtain coverage under an alternative general permit.

4. Impaired waters and total maximum daily load (TMDL) limitation.

a. Nutrient and sediment impaired waters. Discharges of stormwater from construction activities to surface waters identified as impaired in the 2022 § 305(b)/303(d) Water Quality Assessment Integrated Report for Benthic Macroinvertebrates Bioassessments or for which a TMDL wasteload allocation has been established and approved prior to the term of this general permit for (i) sediment or a sediment-related parameter (i.e., total suspended solids or turbidity) or (ii) nutrients (i.e., nitrogen or phosphorus), including all surface waters within the Chesapeake Bay Watershed, are not eligible for coverage under this general permit unless the operator develops, implements, and maintains a stormwater pollution prevention plan (SWPPP) in accordance with Part II B 5 of this permit that minimizes the pollutants of concern and, when applicable, is consistent with the assumptions and requirements of the approved TMDL wasteload allocations and implements an inspection frequency consistent with Part II G 2 a.

b. Polychlorinated biphenyl (PCB) impaired waters. Discharges of stormwater from construction activities that include the demolition of any structure with at least 10,000 square feet of floor space built or renovated before January 1, 1980, to surface waters identified as impaired in the 2022 § 305(b)/303(d) Water Quality Assessment Integrated Report or for which a TMDL wasteload allocation has been established and approved prior to the term of this general permit for PCB are not eligible for coverage under this general permit unless the operator develops, implements, and maintains a SWPPP in accordance with Part II B 6 of this permit that minimizes the pollutants of concern and, when applicable, is consistent with the assumptions and requirements of the approved TMDL wasteload allocations and implements an inspection frequency consistent with Part II G 2 a.

5. Exceptional waters limitation. Discharges of stormwater from construction activities not previously covered under the general permit effective on July 1, 2019, to exceptional waters identified in 9VAC25-260-30 A 3 c are not eligible for coverage under this general permit unless the operator develops, implements, and maintains a SWPPP in accordance with Part II B 7 of this permit and implements an inspection frequency consistent with Part II G 2 a.

6. There shall be no discharge of floating solids or visible foam in other than trace amounts.

C. Commingled discharges. Discharges authorized by this general permit may be commingled with other sources of stormwater that are not required to be covered under a permit, so long as the commingled discharge is in compliance with this general permit. Discharges authorized by a separate state or VPDES permit may be commingled with discharges authorized by this general permit so long as all such discharges comply with all applicable state and VPDES permit requirements.

D. Prohibition of nonstormwater discharges. Except as provided in Part I A 2, C, and E, all discharges covered by this general permit shall be composed entirely of stormwater associated with construction activities. All other discharges, including the following, are prohibited:

1. Wastewater from washout of concrete;

2. Wastewater from the washout or cleanout of stucco, paint, form release oils, curing compounds, and other construction materials;
3. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance;
4. Oils, toxic substances, or hazardous substances from spills or other releases; and
5. Soaps, solvents, or detergents used in equipment and vehicle washing.

E. Authorized nonstormwater discharges. The following nonstormwater discharges from construction activities are authorized by this general permit:

1. Discharges from emergency firefighting activities;
2. Fire hydrant flushings, managed to avoid an instream impact;
3. Waters used to wash vehicles or equipment, provided no soaps, solvents, or detergents are used and the wash water is filtered, settled, or similarly treated prior to discharge;
4. Water used to control dust that is filtered, settled, or similarly treated prior to discharge;
5. Potable water, including uncontaminated waterline flushings, managed in a manner to avoid an instream impact;
6. Routine external building wash down provided no soaps, solvents or detergents are used, external building surfaces do not contain hazardous substances, and the wash water is filtered, settled, or similarly treated prior to discharge;
7. Pavement wash waters, provided spills or leaks of toxic or hazardous materials have not occurred, unless all spilled or leaked material has been removed prior to washing; soaps, solvents, or detergents are not used; and where the wash water is filtered, settled, or similarly treated prior to discharge;
8. Uncontaminated air conditioning or compressor condensate;
9. Uncontaminated ground water or spring water;
10. Foundation or footing drains, provided flows are not contaminated with process materials such as solvents or contaminated groundwater;
11. Uncontaminated excavation dewatering, including dewatering of trenches and excavations that are filtered, settled, or similarly treated prior to discharge; and
12. Landscape irrigation.

F. Termination of general permit coverage.

1. The operator of the construction activity shall submit a notice of termination in accordance with 9VAC25-880-60, unless a registration statement was not required to be

submitted in accordance with 9VAC25-880-50 A 1 c or A 2 b for single-family detached residential structures, to the Virginia Erosion and Stormwater Management (VESMP) authority after one or more of the following conditions have been met:

- a. Necessary permanent control measures included in the SWPPP for the construction site are in place and functioning effectively and final stabilization has been achieved on all portions of the construction site for which the operator has operational control. When applicable, long-term responsibility and maintenance requirements for permanent control measures shall be recorded in the local land records prior to the submission of a complete and accurate notice of termination and the construction record drawing prepared;
 - b. Another operator has assumed control over all areas of the construction site that have not been finally stabilized and obtained coverage for the ongoing discharge;
 - c. Coverage under an alternative VPDES permit or other applicable permit has been obtained; or
 - d. For individual lots in residential construction only, final stabilization as defined in 9VAC25-880-1 has been completed, including providing written notification to the homeowner and incorporating a copy of the notification and signed certification statement into the SWPPP, and the residence has been transferred to the homeowner.
2. The notice of termination shall be submitted no later than 30 days after one of the conditions in subdivision 1 of this subsection is met.
 3. Termination of authorization to discharge shall be effective upon notification from the department that the provisions of subdivision 1 of this subsection have been met or 90 days after submittal of a complete and accurate notice of termination in accordance with 9VAC25-880-60 C, whichever occurs first, unless otherwise notified by the VESMP or the department.
 4. The notice of termination shall be signed in accordance with Part III K 1 and include the required certification in accordance with Part III K 4 of this general permit.

G. Water quality protection.

1. The operator shall select, install, implement, and maintain control measures as identified in the SWPPP at the construction site that minimize pollutants in the discharge as necessary to ensure that the operator's discharge does not cause or contribute to an excursion above any applicable water quality standard.
2. If it is determined by the department that the operator's discharges are causing, have reasonable potential to cause, or are contributing to an excursion above any applicable water quality standard, the department, in consultation with the VESMP authority, may take appropriate enforcement action and require the operator to:
 - a. Modify or implement additional control measures in accordance with Part II C to adequately address the identified water quality concerns;

b. Submit valid and verifiable data and information that are representative of ambient conditions and indicate that the receiving water is attaining water quality standards; or

c. Submit an individual permit application in accordance with 9VAC25-875-980 B 3.

H. All written responses required under this general permit shall include a signed certification consistent with Part III K.

PART II

STORMWATER POLLUTION PREVENTION PLAN

A. Stormwater pollution prevention plan.

1. A stormwater pollution prevention plan (SWPPP) shall be developed prior to the submission of a registration statement and implemented for the construction activity, including any construction support activity, covered by this general permit. For a small construction activity of a single-family detached residential structure, within or outside a common plan of development or sale, a SWPPP shall be developed and implemented prior to the initiation of the construction activity, including any construction support activity covered by this general permit.

2. SWPPPs shall be prepared in accordance with good engineering practices. Construction activities that are part of a larger common plan of development or sale and disturb less than one acre may utilize a SWPPP template provided by the department and need not provide a separate stormwater management plan if one has been prepared and implemented for the larger common plan of development or sale.

3. The SWPPP requirements of this general permit may be fulfilled by incorporating by reference other plans such as a spill prevention control and countermeasure (SPCC) plan developed for the construction site under § 311 of the federal Clean Water Act or best management practices (BMP) programs otherwise required for the construction site provided that the incorporated plan meets or exceeds the SWPPP requirements of Part II B. All plans incorporated by reference into the SWPPP become enforceable under this general permit. If a plan incorporated by reference does not contain all of the required elements of the SWPPP, the operator shall develop the missing elements and include them in the SWPPP.

4. Any operator that was authorized to discharge under the general permit effective July 1, 2019, and that intends to continue coverage under this general permit shall update its stormwater pollution prevention plan to comply with the requirements of this general permit no later than 60 days after the date of coverage under this general permit.

B. Contents. The SWPPP shall include the following items:

1. General information.

a. A signed copy of the registration statement, if required, for coverage under this general permit;

- b. Upon receipt, a copy of the notice of coverage under this general permit (i.e., notice of coverage letter);
 - c. Upon receipt, a copy of the general VPDES permit for discharges of stormwater from construction activities;
 - d. A narrative description of the nature of the construction activity, including the function of the project (e.g., low density residential, shopping mall, highway);
 - e. A legible map of the construction site identifying:
 - (1) Existing and proposed drainage patterns on the construction site and approximate slopes before and after major grading activities;
 - (2) Limits of clearing and grading (i.e., land disturbance), including steep slopes and natural buffers around surface waters that will remain undisturbed;
 - (3) Locations of major structural and nonstructural control measures, including sediment basins and traps, perimeter dikes and diversions, sediment barriers, and other measures intended to filter, settle, or similarly treat sediment that will be installed between disturbed areas and the undisturbed vegetated areas in order to increase sediment removal and maximize stormwater infiltration;
 - (4) Locations of surface waters;
 - (5) Locations where concentrated stormwater is discharged;
 - (6) Locations of any construction support activities, including (i) areas where equipment and vehicle washing, wheel wash water, and other wash water is to occur; (ii) storage areas for chemicals such as acids, fuels, fertilizers, and other lawn care chemicals; (iii) concrete wash out areas; (iv) vehicle fueling and maintenance areas; (v) sanitary waste facilities, including those temporarily placed on the construction site; (vi) construction waste storage; and (vii) areas where polymers, flocculants, or other stormwater treatment chemicals will be used or stored; and
 - (7) When applicable, the location of the on-site rain gauge or the methodology established in consultation with the VESMP authority used to identify measurable storm events for inspection as allowed by Part II G 2 a (1) (ii) or 2 b (2).
2. Erosion and sediment control plan for the construction activity authorized by this general permit.
- a. An erosion and sediment control plan designed and approved in accordance with the Virginia Erosion and Stormwater Management Regulations (9VAC25-875), an "agreement in lieu of a plan" as defined in 9VAC25-875-20, or an erosion and sediment control plan prepared in accordance with department-approved standards and specifications.

b. All erosion and sediment control plans shall include a statement describing the maintenance responsibilities required for the erosion and sediment controls used.

c. An approved erosion and sediment control plan, "agreement in lieu of a plan," or erosion and sediment control plan prepared in accordance with department-approved standards and specifications shall be implemented to:

(1) Control the volume and velocity of stormwater runoff within the construction site to minimize soil erosion;

(2) Control stormwater discharges, including peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion;

(3) Minimize the amount of soil exposed during the construction activity;

(4) Minimize the disturbance of steep slopes;

(5) Minimize sediment discharges from the construction site in a manner that addresses (i) the amount, frequency, intensity, and duration of precipitation; (ii) the nature of resulting stormwater runoff; and (iii) soil characteristics, including the range of soil particle sizes present on the construction site;

(6) Provide and maintain natural buffers around surface waters, direct stormwater to vegetated areas to increase sediment removal, and maximize stormwater infiltration, unless infiltration would be inadvisable due to the underlying geology (e.g., karst topography) and groundwater contamination concerns or infeasible due to site conditions;

(7) Minimize soil compaction. Minimizing soil compaction is not required where the intended function of a specific area of the construction site dictates that it be compacted;

(8) Unless infeasible, preserve topsoil. Preserving topsoil is not required where the intended function of a specific area of the construction site dictates that the topsoil be disturbed or removed;

(9) Ensure the initiation of stabilization activities of disturbed areas occurs immediately whenever any clearing, grading, excavating, or other land-disturbing activities have permanently ceased on any portion of the construction site, or temporarily ceased on any portion of the construction site and will not resume for a period exceeding 14 days; and

(10) Utilize outlet structures that withdraw stormwater from the surface (i.e., above the permanent pool or wet storage water surface elevation), unless infeasible, when discharging from sediment basins or sediment traps.

3. Stormwater management plan for the construction activity authorized by this general permit.

- a. Except for those projects identified in Part II B 3 b, a stormwater management plan approved in accordance with the Virginia Erosion and Stormwater Management Regulation (9VAC25-875) or an "agreement in lieu of a plan" as defined in 9VAC25-875-20 or a stormwater management plan prepared in accordance with department-approved standards and specifications.
 - b. For any operator meeting the conditions of 9VAC25-875-480 B of the Virginia Erosion and Stormwater Management Regulation, an approved stormwater management plan is not required. In lieu of an approved stormwater management plan, the SWPPP shall include a description of and all necessary calculations supporting all post-construction stormwater management measures that will be installed prior to the completion of the construction process to control pollutants in stormwater discharges after construction operations have been completed. Structural measures should be placed on upland soils to the degree possible. Such measures must be designed and installed in accordance with applicable VESCP authority, VESMP authority, state, and federal requirements, and any necessary permits must be obtained.
4. Pollution prevention plan for the construction activity authorized by this general permit. A pollution prevention plan that addresses potential pollutant-generating activities that may reasonably be expected to affect the quality of stormwater discharges from the construction activity, including any support activity. The pollution prevention plan shall:
- a. Identify the potential pollutant-generating activities and the pollutant that is expected to be exposed to stormwater;
 - b. Describe the location where the potential pollutant-generating activities will occur, or if identified on the site plan, reference the site plan;
 - c. Identify all nonstormwater discharges, as authorized in Part I E of this general permit, that are or will be commingled with stormwater discharges from the construction activity, including any applicable support activity;
 - d. Identify the person responsible for implementing the pollution prevention practices for each pollutant-generating activity (if other than the person listed as the qualified personnel);
 - e. Describe the pollution prevention practices and procedures that will be implemented to:
 - (1) Prevent and respond to leaks, spills, and other releases, including (i) procedures for expeditiously stopping, containing, and cleaning up spills, leaks, and other releases; and (ii) procedures for reporting leaks, spills, and other releases in accordance with Part III G;
 - (2) Prevent the discharge of spilled and leaked fuels and chemicals from vehicle fueling and maintenance activities (e.g., providing secondary containment such as spill berms, decks, spill containment pallets, providing cover where appropriate, and having spill kits readily available);

(3) Prevent the discharge of soaps, solvents, detergents, and wash water from construction materials, including the clean-up of stucco, paint, form release oils, and curing compounds (e.g., providing (i) cover (e.g., plastic sheeting or temporary roofs) to prevent contact with stormwater; (ii) collection and proper disposal in a manner to prevent contact with stormwater; and (iii) a similarly effective means designed to prevent discharge of these pollutants);

(4) Minimize the discharge of pollutants from vehicle and equipment washing, wheel wash water, and other types of washing (e.g., locating activities away from surface waters and storm drain inlets and constructed or natural site drainage features and directing wash waters to sediment basins or traps, using filtration devices such as filter bags or sand filters, or using similarly effective controls);

(5) Direct concrete wash water into a leak-proof container or leak-proof settling basin designed so that no overflows can occur due to inadequate sizing or precipitation. Hardened concrete wastes shall be removed and disposed of in a manner consistent with the handling of other construction wastes. Liquid concrete wastes shall be removed and disposed of in a manner consistent with the handling of other construction wash waters and shall not be discharged to surface waters, disposed of through infiltration, or otherwise disposed of on the ground;

(6) Minimize the discharge of pollutants from storage, handling, and disposal of construction products, materials, and wastes, including (i) building products such as asphalt sealants, copper flashing, roofing materials, adhesives, and concrete admixtures; (ii) pesticides, herbicides, insecticides, fertilizers, and landscape materials; and (iii) construction and domestic wastes such as packaging materials, scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, Styrofoam, concrete, and other trash or building materials;

(7) Prevent the discharge of fuels, oils, and other petroleum products, hazardous or toxic wastes, waste concrete, and sanitary wastes;

(8) Address any other discharge from the potential pollutant-generating activities not addressed in this subdivision 4; and

(9) Minimize the exposure of waste materials to precipitation by closing or covering waste containers during precipitation events and at the end of the business day or implementing other similarly effective practices. Minimization of exposure is not required in cases where the exposure to precipitation will not result in a discharge of pollutants; and

f. Describe procedures for providing pollution prevention awareness of all applicable wastes, including any wash water, disposal practices, and applicable disposal locations of such wastes, to personnel in order to comply with the conditions of this general permit. The operator shall implement the procedures described in the SWPPP.

5. SWPPP requirements for discharges to nutrient and sediment impaired waters. For discharges to surface waters (i) identified as impaired in the 2022 § 305(b)/303(d) Water Quality Assessment Integrated Report for Benthic Macroinvertebrates Bioassessments or (ii) with an applicable TMDL wasteload allocation established and approved prior to the

term of this general permit for sediment or a sediment-related parameter (i.e., total suspended solids or turbidity) or nutrients (i.e., nitrogen or phosphorus), including all surface waters within the Chesapeake Bay Watershed, the operator shall:

- a. Identify the impaired waters, approved TMDLs, and pollutants of concern in the SWPPP; and
- b. Provide documentation in the SWPPP that:
 - (1) Permanent or temporary soil stabilization shall be applied to denuded areas within seven days after final grade is reached on any portion of the construction site;
 - (2) Nutrients shall be applied in accordance with manufacturer's recommendations or an approved nutrient management plan and shall not be applied during rainfall events; and
 - (3) A modified inspection schedule shall be implemented in accordance with Part II G 2 a.

6. SWPPP requirements for discharges to polychlorinated biphenyl (PCB) impaired waters. For discharges from construction activities that include the demolition of any structure with at least 10,000 square feet of floor space built or renovated before January 1, 1980, to surface waters (i) identified as impaired in the 2022 § 305(b)/303(d) Water Quality Assessment Integrated Report or (ii) with an applicable TMDL wasteload allocation established and approved prior to the term of this general permit for PCB, the operator shall:

- a. Identify the impaired waters, approved TMDLs, and pollutant of concern in the SWPPP;
- b. Implement the approved erosion and sediment control plan in accordance with Part II B 2;
- c. Dispose of waste materials in compliance with applicable state, federal, and local requirements; and
- d. Implement a modified inspection schedule in accordance with Part II G 2 a.

7. SWPPP requirements for discharges to exceptional waters. For discharges to surface waters identified in 9VAC25-260-30 A 3 c as an exceptional water, the operator shall:

- a. Identify the exceptional surface waters in the SWPPP; and
- b. Provide documentation in the SWPPP that:
 - (1) Permanent or temporary soil stabilization shall be applied to denuded areas within seven days after final grade is reached on any portion of the construction site;

(2) Nutrients shall be applied in accordance with manufacturer's recommendations or an approved nutrient management plan and shall not be applied during rainfall events; and

(3) A modified inspection schedule shall be implemented in accordance with Part II G 2 a.

8. SWPPP requirements for construction dewatering discharges to sediment impaired waters or exceptional waters. Dewatering discharges of uncontaminated stormwater or groundwater from footers or foundations of a single-family detached residential structure are exempt from the requirements of this subdivision 8, provided that such discharges are not discharged directly to surface waters. For construction dewatering discharges to surface waters (i) identified as impaired in the 2022 § 305(b)/303(d) Water Quality Assessment Integrated Report for Benthic Macroinvertebrates Bioassessments; (ii) with an applicable TMDL wasteload allocation established and approved prior to the term of this general permit for sediment or a sediment-related parameter (i.e., total suspended solids or turbidity), including all surface waters within the Chesapeake Bay Watershed; or (iii) identified in 9VAC25-260-30 A 3 c as an exceptional water, the operator shall undertake one of the following methods for controlling and documenting construction dewatering discharges:

a. Turbidity benchmark option 1:

(1) Identify the location of all construction dewatering discharges in the SWPPP;

(2) Select, install, implement, and maintain control measures at each dewatering location that minimize pollutants, including suspended solids, in construction dewatering discharges prior to discharging into a stormwater conveyance system or surface water; and

(3) Provide documentation in the SWPPP that:

(a) Sample frequency. At least one grab sample shall be collected from each construction dewatering discharge when the first discharge at that location occurs, daily thereafter until the dewatering discharge stops, and after any installation of new controls or routine maintenance activity of existing controls. An upstream grab sample shall be collected from the receiving stream;

(b) Sample timing. Grab samples of the construction dewatering discharge shall be collected during the first 15 minutes of the construction dewatering discharge and daily thereafter until the dewatering discharge stops. Upstream grab samples of the receiving stream shall be collected within 15 minutes of the corresponding construction dewatering discharge sample;

(c) Sample location. Grab samples shall be collected after the construction dewatering water has been filtered, settled, or similarly treated and prior to its discharge into a stormwater conveyance system or surface water;

(d) Test methods. Grab samples taken as required by this subdivision 8 shall be measured using a turbidity meter that reports results in nephelometric

turbidity units (NTUs) or formazin turbidity units (FTUs), and a turbidity meter calibration verification shall be conducted prior to each day's use, consistent with manufacturer recommendations;

(e) Visual monitoring. All dewatering discharges shall be visually monitored for changes in the characterization of effluent discharge;

(f) Corrective action. If (i) any turbidity measurement of the construction dewatering discharge exceeds the upstream grab sample of the receiving stream by more than 50 NTUs/FTUs or (ii) visual monitoring indicates a change in the characterization of effluent discharge, corrective action shall be taken in accordance with Part II H 2 of this general permit; and

(g) Recordkeeping. Turbidity monitoring information (i.e., location, date, sample collection time, and turbidity measurement) and any necessary corrective actions taken shall be recorded in the SWPPP; or

b. Turbidity benchmark option 2:

(1) Identify the location of all construction dewatering discharges in the SWPPP;

(2) Select, install, implement, and maintain control measures at each dewatering location that minimize pollutants, including suspended solids, in construction dewatering discharges prior to discharging into a stormwater conveyance system or surface water; and

(3) Provide documentation in the SWPPP that:

(a) Sample frequency. At least one grab sample shall be collected from each construction dewatering discharge when the first discharge at that location occurs, daily thereafter until the dewatering discharge stops, and after any installation of new controls or routine maintenance activity of existing controls. Grab samples shall be tested to confirm a turbidity measurement of equal to or less than 150 NTUs/FTUs from the construction dewatering discharge;

(b) Sample timing. Grab samples of the construction dewatering discharge shall be collected during the first 15 minutes of the construction dewatering discharge and daily thereafter until the dewatering discharge stops;

(c) Sample location. Grab samples shall be collected after the construction dewatering water has been filtered, settled, or similarly treated and prior to its discharge into a stormwater conveyance system or surface water;

(d) Test methods. Grab samples taken as required by this subdivision 8 shall be measured using a turbidity meter that reports results in nephelometric turbidity units (NTUs) or formazin turbidity unit (FTUs), and a turbidity meter calibration verification shall be conducted prior to each day's use, consistent with manufacturer recommendations;

(e) Visual monitoring. All dewatering discharges shall be visually monitored for changes in the characterization of effluent discharge;

(f) Corrective action. If (i) any turbidity measurement of the construction dewatering discharge exceeds 150 NTUs/FTUs or (ii) visual monitoring indicates a change in the characterization of effluent discharge, corrective action shall be taken in accordance with Part II H 2 of this general permit; and

(g) Recordkeeping. Turbidity monitoring information (i.e., location, date, sample collection time, and turbidity measurement) and any necessary corrective actions taken shall be recorded in the SWPPP ; or

c. Turbidity benchmark option 3:

(1) Identify the location of all construction dewatering discharges in the SWPPP;

(2) Select, install, implement, and maintain control measures at each dewatering location that minimize pollutants, including suspended solids, in construction dewatering discharges prior to discharging into a stormwater conveyance system or surface water; and

(3) Provide documentation in the SWPPP that:

(a) Sample frequency. At least one grab sample shall be collected from each construction dewatering discharge when the first discharge at that location occurs, daily thereafter until the dewatering discharge stops, and after any installation of new controls or routine maintenance activity of existing controls. Grab samples shall be tested to confirm a turbidity measurement of equal to or less than 50 NTUs/FTUs, based on a weekly average, from the construction dewatering discharge;

(b) Sample timing. Grab samples of the construction dewatering discharge shall be collected during the first 15 minutes of the construction dewatering discharge and daily thereafter until the dewatering discharge stops:

(c) Sample location. Grab samples shall be collected after the construction dewatering water has been filtered, settled, or similarly treated and prior to its discharge into a stormwater conveyance system or surface water;

(d) Test methods. Grab samples taken as required by this subdivision 8 shall be measured using a turbidity meter that reports results in NTUs or FTUs, and a turbidity meter calibration verification shall be conducted prior to each day's use, consistent with manufacturer recommendations;

(e) Visual monitoring. All dewatering discharges shall be visually monitored for changes in the characterization of effluent discharge;

(f) Corrective action. If (i) the weekly average of the turbidity measurements of the construction dewatering discharge exceeds 50 NTUs/FTUs or (ii) visual monitoring indicates a change in the characterization of effluent discharge,

corrective action shall be taken in accordance with Part II H 2. The weekly average is the sum of all turbidity samples taken during a monitoring week (starting on Monday and ending on Sunday) divided by the number of samples measures during that week; and

(g) Recordkeeping. Turbidity monitoring information (i.e., location, date, sample collection time, and turbidity measurement) and any necessary corrective actions taken shall be recorded in the SWPPP.

d. Request for alternative benchmark threshold:

(1) At any time prior to or during coverage under this permit, a request may be submitted to the department to approve a benchmark that is higher than turbidity benchmark options 1, 2, and 3 if information is available demonstrating the higher number is the same as the receiving water's water quality standard for turbidity. To request approval of an alternate benchmark, the operator must submit the following to the department:

(a) The current turbidity water quality standard that applies to the receiving water; and

(b) Information on the natural or background turbidity level to determine the specific standard for the receiving water, including available data that can be used to establish the natural turbidity levels of the receiving water.

(2) The department will notify the operator of its decision on whether to approve the requested alternate benchmark within 30 days. Until the department approves an alternate benchmark, the operator is required to use the option 1, option 2, or option 3 turbidity benchmark and take any required corrective actions if an exceedance occurs.

9. Identification of qualified personnel. The name, telephone number, and qualifications of the qualified personnel conducting inspections required by this general permit.

10. Duly authorized representatives. The SWPPP shall include the names of individuals or positions duly authorized to sign inspection reports or modify the SWPPP on behalf of the operator. Any authorization shall be signed and dated in accordance with Part III K 2 and shall include the required certification in accordance with Part III K 4.

11. SWPPP signature and certification. The SWPPP shall be signed and dated in accordance with Part III K 2 of this general permit and shall include the required certification in accordance with Part III K 4 of this general permit.

C. SWPPP amendments, modification, and updates.

1. The operator shall amend the SWPPP whenever there is a change in the design, construction, operation, or maintenance that has a significant effect on the discharge of pollutants to surface waters and that has not been previously addressed in the SWPPP.

2. The SWPPP shall be amended if during inspections or investigations by the operator's qualified personnel or by local, state, or federal officials, it is determined that the existing control measures are ineffective in minimizing pollutants in discharges from the construction activity. Revisions to the SWPPP shall include additional or modified control measures designed and implemented to correct problems identified. If approval by the VESCP authority, VESMP authority, or department is necessary for the control measure, revisions to the SWPPP shall be completed no later than five business days following approval. Implementation of these additional or modified control measures shall be accomplished as described in Part II H.

3. The SWPPP shall clearly identify the contractors that will implement and maintain each control measure identified in the SWPPP. The SWPPP shall be amended to identify any new contractor that will implement and maintain a control measure.

4. The operator shall update the SWPPP as soon as possible but no later than five business days following any modification to its implementation. All modifications or updates to the SWPPP shall be noted and shall include the following items:

a. A record of dates when:

(1) Major grading activities occur;

(2) Construction activities temporarily or permanently cease on a portion of the construction site; and

(3) Stabilization measures are initiated;

b. Documentation of replaced or modified controls where periodic inspections or other information have indicated that the controls have been used inappropriately or incorrectly and were modified;

c. Areas that have reached final stabilization and where no further SWPPP or inspection requirements apply;

d. All properties that are no longer under the legal control of the operator and the dates on which the operator no longer had legal control over each property;

e. The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release;

f. Measures taken to prevent the reoccurrence of any prohibited discharge; and

g. Measures taken to address any evidence identified as a result of an inspection required under Part II G.

5. Amendments, modifications, or updates to the SWPPP shall be signed in accordance with Part III K 2 and shall include the required certification in accordance with Part III K 4.

D. Public notification. Upon commencement of construction activities, the operator shall post a copy of the notice of coverage letter at a publicly accessible location near the main entrance of

the construction site. For linear projects, the operator shall post a copy of the notice of coverage letter at a publicly accessible location near an active part of the construction site (e.g., where a pipeline crosses a public road). The copy of the notice of coverage letter shall be visible such that it can be readily viewed from a public right-of-way. The operator shall maintain the posted information until termination of general permit coverage as specified in Part I F.

E. SWPPP availability.

1. Operators with day-to-day operational control over SWPPP implementation shall have a copy of the SWPPP available at a central location on-site for use by those identified as having responsibilities under the SWPPP whenever they are on the construction site.
2. The operator shall make the SWPPP and all amendments, modifications, and updates available upon request to the department, the VESMP authority, the EPA, the VESCP authority, local government officials, or the operator of a municipal separate storm sewer system receiving discharges from the construction activity. If an on-site location is unavailable to store the SWPPP when no personnel are present, notice of the SWPPP's location shall be posted near the main entrance of the construction site.
3. The operator shall make the SWPPP available for public review in an electronic format or in hard copy. Information for public access to the SWPPP shall be posted and maintained in accordance with Part II D. If not provided electronically, public access to the SWPPP may be arranged upon request at a time and at a publicly accessible location convenient to the operator or the operator's designee but shall be no less than once per month and shall be during normal business hours. Information not required to be contained within the SWPPP by this general permit is not required to be released.

F. SWPPP implementation. The operator shall implement the SWPPP and subsequent amendments, modifications, and updates from commencement of land disturbance until termination of general permit coverage as specified in Part I F.

1. All control measures shall be properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications.
2. If a site inspection required by Part II G identifies a control measure that is not operating effectively or needs routine maintenance, corrective actions or routine maintenance shall be completed as soon as practicable, but no later than five business days after discovery or a longer period as established by the VESMP authority, to maintain the continued effectiveness of the control measures.
3. If the operator must make the same repairs more than two times to the same control at the same location, even if the fix can be completed by the close of the next business day, the operator shall either:
 - a. Complete work to fix any subsequent repeat occurrences of this same problem under the corrective action procedures in Part II H, including keeping any records of the condition and how it was corrected under Part II C; or

- b. Document in the inspection report under Part II G why the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix.
4. If site inspections required by Part II G identify an existing control measure that needs to be modified or if an additional or alternative control measure is necessary for any reason, implementation shall be completed prior to the next anticipated measurable storm event. If implementation prior to the next anticipated measurable storm event is impracticable, then additional or alternative control measures shall be implemented as soon as practicable, but no later than five business days after discovery or a longer period as established by the VESMP authority.

G. SWPPP Inspections.

1. Personnel responsible for on-site and off-site inspections. Inspections required by this general permit shall be conducted by the qualified personnel identified by the operator in the SWPPP. The operator is responsible for ensuring that the qualified personnel conduct the inspection. Qualified personnel may be a person on the operator's staff or a third party hired to conduct such inspections.

2. Inspection schedule.

- a. For construction activities that discharge to a surface water identified in Part II B 5 and B 6 as impaired or having an approved TMDL or Part II B 7 as exceptional, the following inspection schedule requirements apply:
 - (1) Inspections shall be conducted at a frequency of (i) at least once every four business days or (ii) at least once every five business days and no later than 24 hours following a measurable storm event. In the event that a measurable storm event occurs when there are more than 24 hours between business days, the inspection shall be conducted on the next business day; and
 - (2) Representative inspections as authorized in Part II G 2 d shall not be allowed.
- b. Except as specified in Part II G 2 a, inspections shall be conducted at a frequency of:
 - (1) At least once every five business days; or
 - (2) At least once every 10 business days and no later than 24 hours following a measurable storm event. In the event that a measurable storm event occurs when there are more than 24 hours between business days, the inspection shall be conducted on the next business day.
 - (a) A storm event that produces 0.25 inches or more of rain within a 24-hour period on the first day of the storm and continues to produce 0.25 inches or more of rain on subsequent days. The operator is required to conduct an inspection within 24 hours of the first day of the storm and within 24 hours after the last day of the storm that produces 0.25 inches or more of rain.

(b) A discharge caused by snowmelt from a snow event producing 3.25 inches or more of snow within a 24-hour period. The operator is required to conduct one inspection once the discharge of snowmelt occurs. Additional inspections are only required if, following the discharge from the first snowmelt, there is a discharge from a separate storm event.

c. Where areas have been temporarily stabilized or construction activities will be suspended due to continuous frozen ground conditions and stormwater discharges are unlikely, the inspection frequency described in Part II G 2 a and 2 b may be reduced to once per month. If weather conditions (such as above freezing temperatures or rain or snow events) make discharges likely, the operator shall immediately resume the regular inspection frequency.

d. Except as prohibited in Part II G 2 a (2), representative inspections may be utilized for utility line installation, pipeline construction, or other similar linear construction activities provided that:

(1) Temporary or permanent soil stabilization has been installed and vehicle access may compromise the temporary or permanent soil stabilization and potentially cause additional land disturbance increasing the potential for erosion;

(2) Inspections occur on the same frequency as other construction activities;

(3) Control measures are inspected along the construction site 0.25 miles above and below each access point (i.e., where a roadway, undisturbed right-of-way, or other similar feature intersects the construction activity and access does not compromise temporary or permanent soil stabilization); and

(4) Inspection locations are provided in the inspection report required by Part II G.

e. If adverse weather causes the safety of the inspection personnel to be in jeopardy, the inspection may be delayed until the next business day on which it is safe to perform the inspection. Any time inspections are delayed due to adverse weather conditions, evidence of the adverse weather conditions shall be included in the SWPPP with the dates of occurrence.

3. Inspection requirements. As part of the inspection, the qualified personnel shall at a minimum:

a. Record the date and time of the inspection and, when applicable, the date and rainfall or snowfall amount of the last measurable storm event;

b. Record the information and a description of any discharges occurring at the time of the inspection or evidence of discharges occurring prior to the inspection;

c. Record any construction activities that have occurred outside of the approved erosion and sediment control plan;

d. Inspect all stormwater discharge locations at the construction site. If a stormwater discharge is occurring during the inspection, observe and document the visual quality

and characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants;

e. Inspect all construction dewatering discharge locations at the construction site, if applicable. If a construction dewatering discharge is occurring during the inspection, observe and document the visual quality and the characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of pollutants;

f. Inspect the following for installation in accordance with the approved erosion and sediment control plan, identification of any maintenance needs, and evaluation of effectiveness in minimizing sediment discharge, including whether the control has been inappropriately or incorrectly used:

- (1) All perimeter erosion and sediment controls, such as silt fence;
- (2) Soil stockpiles, when applicable, and borrow areas for stabilization or sediment trapping measures;
- (3) Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization and effective impoundment or flow control;
- (4) Cut and fill slopes;
- (5) Sediment basins and traps, sediment barriers, and other measures installed to control sediment discharge from stormwater;
- (6) Temporary or permanent channels, flumes, or other slope drain structures installed to convey concentrated runoff down cut and fill slopes;
- (7) Storm inlets that have been made operational to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated; and
- (8) Construction vehicle access routes that intersect or access paved or public roads for minimizing sediment tracking;

g. Inspect areas that have reached final grade or that will remain dormant for more than 14 days to ensure:

- (1) Initiation of stabilization activities have occurred immediately, as defined in 9VAC25-880-1; and
- (2) Stabilization activities have been completed within seven days of reaching grade or stopping work;

h. Inspect for evidence that the approved erosion and sediment control plan, "agreement in lieu of a plan," or erosion and sediment control plan prepared in accordance with department-approved standards and specifications has not been properly implemented. This includes:

(1) 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;

(2) Sediment laden or turbid flows of stormwater that have not been filtered or settled to remove sediments prior to discharge;

(3) Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design are considered unprotected;

(4) Sediment deposition on any property (including public and private streets) outside of the construction activity covered by this general permit;

(5) Required stabilization has not been initiated or completed or is not effective on portions of the construction site;

(6) Sediment basins without adequate wet or dry storage volume or sediment basins that allow the discharge of stormwater from below the surface of the wet storage portion of the basin;

(7) Sediment traps without adequate wet or dry storage or sediment traps that allow the discharge of stormwater from below the surface of the wet storage portion of the trap; and

(8) Land disturbance or sediment deposition outside of the approved area to be disturbed;

i. Inspect pollutant generating activities identified in the pollution prevention plan for the proper implementation, maintenance, and effectiveness of the procedures and practices;

j. Identify and report any pollutant generating activities not identified in the pollution prevention plan; and

k. Identify and document the presence of any evidence of the discharge of pollutants prohibited by this general permit.

4. Inspection report. Each inspection report shall include the following items:

a. The date and time of the inspection and, when applicable, the date and rainfall or snowfall amount of the last measurable storm event;

b. Summarized findings of the inspection;

c. The locations, visual quality, and characteristics of all stormwater discharges, when occurring;

- d. The locations, visual quality, and characteristics of all construction dewatering discharges, if applicable;
 - e. The locations of prohibited discharges;
 - f. The locations of control measures that require routine maintenance;
 - g. The locations of control measures that failed to operate as designed or proved inadequate or inappropriate for a particular location;
 - h. The locations where any evidence identified under Part II G 3 h exists;
 - i. The locations where any additional control measure is needed;
 - j. A list of corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance;
 - k. Documentation of any corrective actions required from a previous inspection that have not been implemented;
 - l. Any incidents of noncompliance. If none, the report shall contain a certification that the construction activity is in compliance with the SWPPP and this general permit;
 - m. The required certification in accordance with Part III K 4 of this general permit; and
 - n. The date and signature of the qualified personnel and the operator or its duly authorized representative in accordance with Part III K 2 of this general permit.
5. The inspection report shall be included into the SWPPP no later than four business days after the inspection is complete.
6. The inspection report and any actions taken in accordance with Part II shall be retained by the operator as part of the SWPPP for at least three years from the date that general permit coverage expires or is terminated.

H. Corrective actions.

1. Except as required in Part II H 2, the operator shall implement the corrective actions identified as a result of an inspection as soon as practicable but no later than five business days after discovery or a longer period as approved by the VESMP authority. If approval of a corrective action by a regulatory authority (e.g., VESMP authority, VESCP authority, or the department) is necessary, additional control measures shall be implemented to minimize pollutants in stormwater discharges until such approvals can be obtained.
2. When any turbidity measurement of the construction dewatering discharge exceeds the selected benchmark option or visual monitoring indicates a change in the characteristics of effluent discharge, as outlined in Part II B 8, the operator shall :

- a. Immediately cease the construction dewatering discharge at the location that exceeds the turbidity benchmark or where visual monitoring indicates a change in the characterization of effluent discharge;
- b. Determine whether the construction dewatering controls are operating effectively or need routine maintenance or if an additional or alternate control measure is necessary; and
- c. Make any necessary adjustments, additions, repairs, or replacements to the construction dewatering controls.

Once these corrective action steps are completed and any necessary adjustments, additions, repairs, or replacements are made, the operator may resume its construction dewatering discharge and shall sample for turbidity within 15 minutes of the construction dewatering discharge commencing. No additional corrective action items are required beyond recording the results in the SWPPP.

3. The operator may be required to remove accumulated sediment deposits located outside of the construction site covered by this general permit as soon as practicable in order to minimize environmental impacts.
4. The operator shall notify the VESMP authority and the department as well as obtain all applicable federal, state, and local authorizations, approvals, and permits prior to the removal of sediments accumulated in surface waters, including wetlands.

PART III

CONDITIONS APPLICABLE TO ALL VPDES PERMITS

Discharge monitoring is not required for this general permit. If the operator chooses to monitor stormwater discharges or control measures, the operator shall comply with the requirements of Part III A, B, and C, as appropriate.

A. Monitoring.

1. Samples and measurements taken for the purpose of monitoring shall be representative of the monitoring activity.
2. Monitoring shall be conducted according to procedures approved under 40 CFR Part 136 or alternative methods approved by the U.S. Environmental Protection Agency, unless other procedures have been specified in this general permit. Analyses performed according to test procedures approved under 40 CFR Part 136 shall be performed by an environmental laboratory certified under regulations adopted by the Department of General Services (1VAC30-45 or 1VAC30-46).
3. The operator shall periodically calibrate and perform maintenance procedures on all monitoring and analytical instrumentation at intervals that will ensure accuracy of measurements.

B. Records.

1. Monitoring records and reports shall include:

- a. The date, exact place, and time of sampling or measurements;
- b. The individuals who performed the sampling or measurements;
- c. The dates and times analyses were performed;
- d. The individuals who performed the analyses;
- e. The analytical techniques or methods used; and
- f. The results of such analyses.

2. The operator shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this general permit, and records of all data used to complete the registration statement for this general permit, for a period of at least three years from the date of the sample, measurement, report, or request for coverage. This period of retention shall be extended automatically during the course of any unresolved litigation regarding the regulated activity or regarding control standards applicable to the operator, or as requested by the department.

C. Reporting monitoring results.

1. The operator shall update the SWPPP to include the results of the monitoring as may be performed in accordance with this general permit, unless another reporting schedule is specified elsewhere in this general permit.

2. Monitoring results shall be reported on a discharge monitoring report (DMR); on forms provided, approved, or specified by the department; or in any format provided that the date, location, parameter, method, and result of the monitoring activity are included.

3. If the operator monitors any pollutant specifically addressed by this general permit more frequently than required by this general permit using test procedures approved under 40 CFR Part 136 or using other test procedures approved by the U.S. Environmental Protection Agency or using procedures specified in this general permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or reporting form specified by the department.

4. Calculations for all limitations that require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this general permit.

D. Duty to provide information. The operator shall furnish, within a reasonable time, any information that the department may request to determine whether cause exists for terminating this general permit coverage or to determine compliance with this general permit. The department, EPA, or VESMP authority may require the operator to furnish, upon request, such plans, specifications, and other pertinent information as may be necessary to determine the effect of the

wastes from the operator's discharge on the quality of surface waters, or such other information as may be necessary to accomplish the purposes of the Clean Water Act and the Virginia Erosion and Stormwater Management Act. The operator shall also furnish to the department, EPA, or VESMP authority, upon request, copies of records required to be kept by this general permit.

E. Compliance schedule reports. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this general permit shall be submitted no later than 14 days following each schedule date.

F. Unauthorized stormwater discharges. Pursuant to § 62.1-44.5 of the Code of Virginia, except in compliance with a permit issued by the department, it shall be unlawful to cause a stormwater discharge from a construction activity.

G. Reports of unauthorized discharges. Any operator who discharges or causes or allows a discharge of sewage, industrial waste, other wastes, any noxious or deleterious substance, a hazardous substance, or oil in an amount equal to or in excess of a reportable quantity established under either 40 CFR Part 110, 40 CFR Part 117, 40 CFR Part 302, or § 62.1-44.34:19 of the Code of Virginia that occurs during a 24-hour period into or upon surface waters or that discharges or causes or allows a discharge that may reasonably be expected to enter surface waters shall notify the department and the VESMP authority of the discharge immediately upon discovery of the discharge, but in no case later than within 24 hours after said discovery. A written report of the unauthorized discharge shall be submitted to the department and the VESMP authority within five calendar days of discovery of the discharge. The written report shall contain:

1. A description of the nature and location of the discharge;
2. The cause of the discharge;
3. The date on which the discharge occurred;
4. The length of time that the discharge continued;
5. The volume of the discharge;
6. If the discharge is continuing, how long it is expected to continue;
7. If the discharge is continuing, what the expected total volume of the discharge will be; and
8. Any steps planned or taken to reduce, eliminate, and prevent a recurrence of the present discharge or any future discharges not authorized by this general permit.

Discharges reportable to the department and the VESMP authority under the immediate reporting requirements of other regulations are exempted from this requirement.

H. Reports of unusual or extraordinary discharges. If any unusual or extraordinary discharge, including a "bypass" or "upset," as defined in this general permit, should occur from a construction site and the discharge enters or could be expected to enter surface waters, the operator shall promptly notify, in no case later than within 24 hours, the department and the VESMP authority after the discovery of the discharge. This notification shall provide all available details of the

incident, including any adverse effects on aquatic life and the known number of fish killed. The operator shall reduce the report to writing and shall submit it to the department and the VESMP authority within five calendar days of discovery of the discharge in accordance with Part III I 2. Unusual and extraordinary discharges include any discharge resulting from:

1. Unusual spillage of materials resulting directly or indirectly from processing operations;
2. Breakdown of processing or accessory equipment;
3. Failure or taking out of service of some or all of the facilities; and
4. Flooding or other acts of nature.

I. Reports of noncompliance. The operator shall report any noncompliance that may adversely affect state waters or may endanger public health.

1. A report to the department and the VESMP authority shall be provided within 24 hours from the time the operator becomes aware of the circumstances. The following shall be included as information that shall be reported within 24 hours under this subsection:

- a. Any unanticipated bypass; and
- b. Any upset that causes a discharge to surface waters.

2. A written report shall be submitted within five days and shall contain:

- a. A description of the noncompliance and its cause;
- b. The period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and
- c. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

The department may waive the written report on a case-by-case basis for reports of noncompliance under Part III I if the oral report has been received within 24 hours and no adverse impact on surface waters has been reported.

3. The operator shall report all instances of noncompliance not reported under Part III I 1 or 2 in writing as part of the SWPPP. The reports shall contain the information listed in Part III I 2.

4. The immediate (within 24 hours) reports required in Part III G, H, and I may be made to the department and the VESMP authority. Reports may be made by telephone, email, or online at <https://www.deq.virginia.gov/our-programs/pollution-response>. For reports outside normal working hours, leaving a recorded message shall fulfill the immediate reporting requirement. For emergencies, the Virginia Department of Emergency Management maintains a 24-hour telephone service at 1-800-468-8892.

END DOCUMENT
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5. Where the operator becomes aware of a failure to submit any relevant facts, or submittal of incorrect information in any report, including a registration statement, to the department or the VESMP authority, the operator shall promptly submit such facts or correct information.

J. Notice of planned changes.

1. The operator shall give notice to the department and the VESMP authority as soon as possible of any planned physical alterations or additions to the permitted facility or activity. Notice is required only when:

a. The operator plans an alteration or addition to any building, structure, facility, or installation that may meet one of the criteria for determining whether a facility is a new source in 9VAC25-875-990; or

b. The operator plans an alteration or addition that would significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are not subject to effluent limitations in this general permit.

2. The operator shall give advance notice to the department and VESMP authority of any planned changes in the permitted facility or activity that may result in noncompliance with permit requirements.

3. The operator may continue construction activities based on the information provided in the original registration statement and SWPPP but must wait until the review period has ended before commencing or continuing construction activities on any portion of the construction site that would be affected by any of the planned changes or modifications. Any operator that chooses to proceed with unapproved construction activities while plans are being reviewed is proceeding at its own risk and subject to compliance actions if the plan is determined to be inadequate.

K. Signatory requirements.

1. Registration statement and notice of termination. All registration statements and notices of termination shall be signed as follows:

a. For a corporation: by a responsible corporate officer. For the purpose of this chapter, a responsible corporate officer means (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy-making or decision-making functions for the corporation; or (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

- b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
 - c. For a municipality, state, federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this chapter, a principal executive officer of a public agency includes (i) the chief executive officer of the agency or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.
2. Reports and other information. All reports required by this general permit, including SWPPPs, and other information requested by the department shall be signed by a person described in Part III K 1 or by a duly authorized representative of that person. A person is a duly authorized representative only if:
- a. The authorization is made in writing by a person described in Part III K 1;
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the operator. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
 - c. The signed and dated written authorization is included in the SWPPP. A copy shall be provided to the department and VESMP authority, if requested.
3. Changes to authorization. If an authorization under Part III K 2 is no longer accurate because a different individual or position has responsibility for the overall operation of the construction activity, a new authorization satisfying the requirements of Part III K 2 shall be submitted to the VESMP authority as the administering entity for the department prior to or together with any reports or information to be signed by an authorized representative.
4. Certification. Any person signing a document under Part III K 1 or 2 shall make the following certification:
- "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."
- L. Duty to comply. The operator shall comply with all conditions of this general permit. Any noncompliance with this general permit constitutes a violation of the Virginia Erosion and Stormwater Management Act and the Clean Water Act, except that noncompliance with certain provisions of this general permit may constitute a violation of the Virginia Erosion and Stormwater Management Act but not the Clean Water Act. Permit noncompliance is grounds for enforcement

action; for permit coverage, termination, revocation, and reissuance, or modification of permit coverage; or denial of a permit renewal application.

The operator shall comply with effluent standards or prohibitions established under § 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if this general permit has not yet been modified to incorporate the requirement.

M. Duty to reapply. If the operator wishes to continue an activity regulated by this general permit after the expiration date of this general permit, the operator shall submit a new registration statement at least 90 days before the expiration date of the existing general permit, unless permission for a later date has been granted by the department. The department shall not grant permission for registration statements to be submitted later than the expiration date of the existing general permit.

N. Effect of a permit. This general permit neither conveys any property rights in either real or personal property or any exclusive privileges nor authorizes any injury to private property or invasion of personal rights, or any infringement of federal, state, or local law or regulations.

O. State law. Nothing in this general permit shall be construed to preclude the institution of any legal action under or relieve the operator from any responsibilities, liabilities, or penalties established pursuant to any other state law or regulation or under authority preserved by § 510 of the Clean Water Act. Except as provided in general permit conditions on bypassing under Part III U and upset under Part III V, nothing in this general permit shall be construed to relieve the operator from civil and criminal penalties for noncompliance.

P. Oil and hazardous substance liability. Nothing in this general permit shall be construed to preclude the institution of any legal action or relieve the operator from any responsibilities, liabilities, or penalties to which the operator is or may be subject under §§ 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law or § 311 of the Clean Water Act.

Q. Proper operation and maintenance. The operator shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances), which are installed or used by the operator to achieve compliance with the conditions of this general permit. Proper operation and maintenance also includes effective plant performance, adequate funding, adequate staffing, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems, which are installed by the operator only when the operation is necessary to achieve compliance with the conditions of this general permit.

R. Disposal of solids or sludges. Solids, sludges, or other pollutants removed in the course of treatment or management of pollutants shall be disposed of in a manner so as to prevent any pollutant from such materials from entering surface waters and in compliance with all applicable state and federal laws and regulations.

S. Duty to mitigate. The operator shall take all steps to minimize or prevent any discharge in violation of this general permit that has a reasonable likelihood of adversely affecting human health or the environment.

T. Need to halt or reduce activity not a defense. It shall not be a defense for an operator in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this general permit.

U. Bypass.

1. "Bypass," as defined in 9VAC25-875-850, means the intentional diversion of waste streams from any portion of a treatment facility. The operator may allow any bypass to occur that does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to ensure efficient operation. These bypasses are not subject to the provisions of Part III U 2 and U 3.

2. Notice.

a. Anticipated bypass. If the operator knows in advance of the need for a bypass, the operator shall submit prior notice to the department, if possible at least 10 days before the date of the bypass.

b. Unanticipated bypass. The operator shall submit notice of an unanticipated bypass as required in Part III I.

3. Prohibition of bypass.

a. Except as provided in Part III U 1, bypass is prohibited, and the department may take enforcement action against an operator for bypass unless:

(1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage. Severe property damage means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production;

(2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass that occurred during normal periods of equipment downtime or preventive maintenance; and

(3) The operator submitted notices as required under Part III U 2.

b. The department may approve an anticipated bypass, after considering its adverse effects, if the department determines that it will meet the three conditions listed in Part III U 3 a.

V. Upset.

1. An "upset," as defined in 9VAC25-875-850, means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent

limitations because of factors beyond the reasonable control of the operator. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

2. An upset constitutes an affirmative defense to an action brought for noncompliance with technology-based permit effluent limitations if the requirements of Part III V 3 are met. A determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is not a final administrative action subject to judicial review.

3. An operator who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs or other relevant evidence that:

- a. An upset occurred and that the operator can identify the cause of the upset;
- b. The permitted facility was at the time being properly operated;
- c. The operator submitted notice of the upset as required in Part III I; and
- d. The operator complied with any remedial measures required under Part III S.

4. In any enforcement proceeding, the operator seeking to establish the occurrence of an upset has the burden of proof.

W. Inspection and entry. The operator shall allow the department, the VESMP authority, EPA, or an authorized representative of either entity (including an authorized contractor), upon presentation of credentials and other documents as may be required by law, to:

1. Enter upon the operator's premises where a regulated facility or activity is located or conducted or where records shall be kept under the conditions of this general permit;
2. Have access to and copy, at reasonable times, any records that shall be kept under the conditions of this general permit;
3. Inspect and photograph at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this general permit; and
4. Sample or monitor at reasonable times, for the purposes of ensuring permit compliance or as otherwise authorized by the Clean Water Act or the Virginia Erosion and Stormwater Management Act, any substances or parameters at any location.

For purposes of this section, the time for inspection shall be deemed reasonable during regular business hours and whenever the facility is discharging. Nothing contained in this general permit shall make an inspection unreasonable during an emergency.

X. Permit actions. Permit coverage may be modified, revoked and reissued, or terminated for cause. The filing of a request by the operator for a permit modification, revocation and reissuance,

or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

Y. Transfer of permit coverage.

1. Permits are not transferable to any person except after notice to the department. Except as provided in Part III Y 2, a permit may be transferred by the operator to a new operator only if the permit has been modified or revoked and reissued, or a minor modification made, to identify the new operator and incorporate such other requirements as may be necessary under the Virginia Erosion and Stormwater Management Act and the Clean Water Act.

2. As an alternative to transfers under Part III Y 1, this permit may be automatically transferred to a new operator if:

a. The current operator notifies the department at least 30 days in advance of the proposed transfer of the title to the facility or property;

b. The notice includes a written agreement between the existing and new operators containing a specific date for transfer of permit responsibility, coverage, and liability between them; and

c. The department does not notify the existing operator and the proposed new operator of its intent to modify or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement mentioned in Part III Y 2 b.

3. For ongoing construction activity involving a change of operator, the new operator shall accept and maintain the existing SWPPP, or prepare and implement a new SWPPP prior to taking over operations at the construction site.

Z. Severability. The provisions of this general permit are severable, and if any provision of this general permit or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances and the remainder of this general permit shall not be affected thereby.