



SWM-P01 General Permit Project Completion Form

Project Name: _____

Date: _____

Tax / Parcel No(s): _____

Date of
Approved Plans: _____

VSMP SWM-P01 Permit Number: _____

Has the project been built in conformance with the approved plans? (If no, provide a written explanation.)

Have the stormwater conveyance system(s) and facility (ies), including, but not limited to BMPs, culverts, storm sewers, channels, etc., been installed in conformance with the approved plans?

Have final maintenance agreements for permanent BMPs been submitted to the VSMP Authority?

Has a Notice of Termination for DEQ VAR10 VPDES General Permit been submitted to the VSMP Authority?

Have the inlet and/or outlet protection(s) been installed as shown on the approved plans?

Have all disturbed areas been properly stabilized with a minimum of 70% vegetative cover and 100% vegetative cover over areas upstream of stormwater BMPs? For Agreements in Lieu of a Plan has all seeding and mulching been performed?

Has an acceptable construction record drawing for each permanent stormwater management facility been submitted to the Administrator for stormwater management facilities requiring a maintenance agreement(s)? The construction record drawing shall be 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. (This is required to release the financial guarantee.)

Operator's Contact Information

Name: _____

Email: _____

Address: _____

Phone: _____

VSMP Authority Use Only

Inspection Date: _____

Project conforms to plans

Performance Guarantee Release Date: _____

Project eligible for release

Approved

Patrick County SWM Combined Administrator

Specific reason/s for not granting final project approval and releasing performance guarantee: _____

