

## VSMP Project Completion Form

Project Name: \_\_\_\_\_ Date: \_\_\_\_\_

Tax / Parcel No(s): \_\_\_\_\_ Date of  
Approved Plans: \_\_\_\_\_

VSMP/Stormwater 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 all storm structures and sewers been sealed/bricked and mortared and inverts been poured?
- Are all the storm sewer structures and pipes/channels clean?
- 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?
- Has a 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.)

### Applicant's Contact Information

Name: \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

### Administrative Use Only

Inspection Date: \_\_\_\_\_  Project conforms to plans

Financial Guarantee Release Date: \_\_\_\_\_  Project eligible for release

Approved

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*[Local Administrator]*