

OSPC/EPSC Inspection Report

For Moderate Risk & INDC Projects
Under General Permit 3-9020 &
Individual Discharge Permit



VERMONT DEPARTMENT OF
ENVIRONMENTAL CONSERVATION
**WATERSHED
MANAGEMENT DIVISION**
STORMWATER PROGRAM

This form shall be completed by the On-Site Plan Coordinator(OSPC) or a person acting under the direction of the OSPC at least once every 7 calendar days and within 24 hours of the end of a storm event resulting in a discharge of stormwater from the construction site. This form shall also be completed by the EPSC Specialist(INDCs) biweekly during earth disturbing activity and not less than once a month during no earth disturbing activities. During winter construction(October 15–April 15) inspections shall be conducted daily during active earthwork. Inspections may be limited to once per month if all areas of the site have temporary or permanent stabilization. All inspection reports shall be retained on site for the duration of the project. Inspections shall cover all areas of the site disturbed by construction activity including areas of temporary stabilization and all discharge locations. Attach additional sheets if more room is needed to complete the report. This report must be retained along with the EPSC Plan for the duration of the project.

A. Project Information

1. Project Name: _____ 2. Permit Number: _____
3. Project Risk Score: Moderate INDC
4. Inspector Title: On-Site Plan Coordinator(OSPC) EPSC Specialist

B. Inspection Information

1. Date of Inspection: _____ 2. Time of Inspection: _____
3. Inspector Name: _____ 4. Inspector Title: _____
5. Reason for Inspection:
 Biweekly Weekly Daily(Winter Conditions) Post Rain Event Other(Please describe): _____
6. Weather Conditions
a. Since last inspection:
b. Current conditions:
 Raining Snowing No precipitation Windy Other(Please describe): _____
c. 24-hour forecast: _____
7. Ground Conditions(check all that apply):
 Saturated Wet, not Saturated Dry Frozen Other(Please describe): _____

C. Discharges Summary *(Note: fully evaluate site in accordance with Part III.B. of Stormwater Discharge Permit)*

1. Was there stormwater leaving the construction site? No Yes
If 'No', proceed to section **D below**.
If 'Yes', proceed to **item 2**.
2. Was stormwater leaving the construction site visibly discolored? No Yes
If 'No', proceed to section **D below**.
If 'Yes', fill out a **Discharge Report** and submit it to DEC within 72 hours of first discovering a discharge, and the complete *Inspection, Sampling and Corrective Action Requirements* in accordance with Part III.B of the Construction Stormwater Discharge Permit, including immediate notification to the Stormwater Program as applicable. Proceed to section **D below**.

D. Description of Current Work

1. Authorized Concurrent Earth Disturbance: _____ 2. Authorized Total Earth Disturbance: _____
3. Phase Under Construction(if applicable): _____ 4. Currently Disturbed Acreage: _____
5. Temporarily Stabilized Acreage: _____ 6. Finally Stabilized Acreage: _____

7. Locations/Description of Disturbed Areas(e.g., Lot 2–1.05 acres, Access Road–1.98 acres, Stockpile–0.25 acres, etc.):

E. BMP/EPSC Plan Review

1. List BMPs being utilized(e.g., delineated LOD, stabilized construction entrance, silt fence, inlet protection, etc.):

2. List BMPs that were corrected or implemented since the last inspection:

3. List BMPs that require maintenance before the next inspection:

4. List BMPs that failed and require a resolution before the next inspection:

5. Describe any corrective action required including any necessary changes to the EPSC Plan and implementation dates(please submit an *Amendment Record*):

G. Compliance Certification

Complete only if the report does not have any identified areas of non-compliance.

I hereby certify that, since the previous inspection, the project has been in compliance with the EPSC plan and with the authorization under General Permit 3-9020 or Individual Discharge Permit.

Signature: _____ Date: _____

H. Certification of Report Accuracy

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision 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: _____

March 2023

****Report shall include at least one photo of all implemented BMPs and all BMPs delineated on the EPSC plans (including but not limited to: runoff control practices, sediment control practices, soil stabilization practices, limits of disturbance, dewatering activities, winter construction adjustments, off site support activities, soil stock piles, etc.)**

NOA Posting:

Description 1

Construction Entrance:

Description 2

Image 3:

Description 3

Image 4:

Description 4

Image 5:

Description 5

Image 6:

Description 6

Image 7:

Description 7

Image 8:

Description 8

Image 9:

Description 9

Image 10:

Description 10

Image 11:

Description 11

Image 12:

Description 12