

Inspection Report
 For Moderate Risk Projects
 Under General Permit 3-9020



In accordance with General Permit 3-9020 this form shall be completed by the On-Site Plan Coordinator or a person acting under the direction of the On-Site Plan Coordinator 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. 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. Inspection reports must be retained with the EPSC Plan for the duration of the project.

A. Project Information	
1. Project Name: _____	2. Notice of Intent Number: _____

B. Inspection Information

1. Date of Inspection: _____	2. Time of Inspection: _____
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3. Inspector Name: _____	4. Inspector Title: _____
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5. Reason for Inspection:
 Weekly Daily (Winter) Post-Rainfall Other: Describe: _____

6. Weather Conditions
 a. Since last inspection: _____

b. Current conditions:
 Raining Snowing No Precipitation Windy Other: _____

c. 24-hour forecast: _____

7. Ground Conditions (check all that apply):
 Saturated Wet, not Saturated Dry Frozen Other: _____

C. Discharges

1. Was there stormwater leaving the construction site? No Yes
 If No, proceed to D, if Yes:
 2. Was stormwater leaving the construction site visibly discolored? No Yes
 For projects authorized under the original 3-9020 (2006) permit: **If Yes, fill out 'Discharge Report'.**
 For projects authorized under the amended 3-9020 (2008) permit: **If Yes, see sampling flowchart.**

D. Description of Current Work

1. Describe current earth disturbing work on the project (nature or work, location, disturbance size).

2. Describe work stabilized since last inspection:

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E. BMP Review

1. List BMPs that failed to operate as designed or proved inadequate for a particular location (include description of location);

2. List BMPs that require maintenance, including type and location:

3. List BMPs that are needed that are not installed at the time of the inspection:

F. Corrective Action Summary

1. Describe any corrective action required including any necessary changes to the EPSC Plan and implementation dates:

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.

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: _____