

Construction General Permit 3-9001 (2003) - EPSC Inspection Record

Date of Inspection:	Current Weather Conditions: (Clear, cloudy, showers, rain)
Rain since last report (in):	
Reason for Inspection:	Current Soil Conditions: (Dry, partially wet, saturated)
Weekly Report <input type="checkbox"/> Discharge Report <input type="checkbox"/>	

Discharges

Has there been a stormwater discharge from the construction site since the last inspection?
No Yes (go to next box)

Was discharge visibly turbid/ carrying sediment?
No Yes (go to next box)

Discharges of sediment-laden water must be reported.
Fill out 'Discharge Report' on page 3 and submit to the DEC

Status of Project

How does field work to date match the EPSC Plan construction sequence/phasing?:

Areas currently disturbed (no stabilization, include approximate acreage):

Areas stabilized since last inspection (temporary & permanent):

Summary of Problem Areas and Required Improvements Before Next Inspection

(See Page 2 for Inspection List)

On-Site Plan Coordinator Certification

I hereby certify that this inspection report is accurate and complete. This inspection record shall be kept on site and shall be retained for a period of three (3) years following completion of construction activities as required by Construction General Permit 3-9001 (2003).

Signature: _____ Print or Type Name: _____

EPSC Measures Inspection			
Measure (Fill out where applicable)	Requires Action		Comments/ Required Action
	Yes	No	
Silt Fence			
- Parallel to slope (on contour)	<input type="checkbox"/>	<input type="checkbox"/>	
- Toed into soil	<input type="checkbox"/>	<input type="checkbox"/>	
- No holes/ breaches	<input type="checkbox"/>	<input type="checkbox"/>	
- Sediment build up in fence	<input type="checkbox"/>	<input type="checkbox"/>	
Limits of Disturbance			
- Intact	<input type="checkbox"/>	<input type="checkbox"/>	
- Fenced wetlands/ streams buffer	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Const. Entrance			
- Less than 25% filled with sed.	<input type="checkbox"/>	<input type="checkbox"/>	
- Minimum 8" depth of stone	<input type="checkbox"/>	<input type="checkbox"/>	
Stone Check Dams			
- Saddle Configuration	<input type="checkbox"/>	<input type="checkbox"/>	
- Fully across ditch/swale	<input type="checkbox"/>	<input type="checkbox"/>	
- Sediment buildup removed	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles			
- Silt fence/ trench downslope	<input type="checkbox"/>	<input type="checkbox"/>	
- Complete Mulch cover (if not to be used for 14 days)	<input type="checkbox"/>	<input type="checkbox"/>	
- Seeded (if not to be used for 30 days)	<input type="checkbox"/>	<input type="checkbox"/>	
Erosion Control Matting			
- Installed on slope 3:1 or more	<input type="checkbox"/>	<input type="checkbox"/>	
- Keyed in on uphill side	<input type="checkbox"/>	<input type="checkbox"/>	
- 'Shingled' overlapping mats	<input type="checkbox"/>	<input type="checkbox"/>	
- Stapled tight to ground	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilization			
- Final grade areas stabilized (seed, mulch, pave, mats, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	
-Vegetation established	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin			
- Slopes stabilized	<input type="checkbox"/>	<input type="checkbox"/>	
- Sediment build up removed	<input type="checkbox"/>	<input type="checkbox"/>	
- Stone outfalls intact	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection			
- Installed on all inlets	<input type="checkbox"/>	<input type="checkbox"/>	
- Clean of sediment	<input type="checkbox"/>	<input type="checkbox"/>	
Housekeeping			
- Paved roads clear of sediment	<input type="checkbox"/>	<input type="checkbox"/>	
- Dust not leaving site	<input type="checkbox"/>	<input type="checkbox"/>	
- No sediment tracked offsite	<input type="checkbox"/>	<input type="checkbox"/>	

Add additional pages as necessary to give a thorough inspection report.

Construction General Permit 3-9001 (2003) - Discharge Report

In the event of a discharge of visibly turbid stormwater from the construction site, this form is to be filled out and submitted to the Department within seven days of when the problem is first identified.

Date(s) of discharge: _____ Observed by: _____

Describe discharge (location, source of sediment, water quality, duration) :

Was the EPSC plan being followed at the time of the discharge? Yes No

If yes, why was the EPSC ineffective at preventing the discharge? If no, explain why not.

Describe corrective action taken (include timing):

Was corrective action effective? Yes No

If no, describe what action will be undertaken to prevent future discharges:

Additional Comments:

Report completed by: _____ Title: _____

Signature: _____ Date: _____

Submit this report to:
VT Department of Environmental Conservation
Water Quality Division - Construction Discharge Reports
103 South Main Street, Building 10 North
Waterbury, VT 05671-0408
Fax: 802-241-3287