



## VISUAL SITE INSPECTION REPORT

**Note:** It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

Project Site Name: \_\_\_\_\_ Date: \_\_\_\_\_ Inspection #: \_\_\_\_\_

Time: \_\_\_\_\_ Weather: \_\_\_\_\_

Permit #: \_\_\_\_\_ Photos Taken: Yes  No

Inspector/Title: \_\_\_\_\_

Municipality(s): \_\_\_\_\_

County(s): \_\_\_\_\_

Inspection Type (check one): Weekly  Stormwater Event

- |   | Y                        | N                        |
|---|--------------------------|--------------------------|
| 1. Are the approved (Stamped) E & S plan and PCSM plan present on site?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify conservation district and explain.) | <input type="checkbox"/> | <input type="checkbox"/> |

\_\_\_\_\_

- |   |                          |                          |
|---|--------------------------|--------------------------|
| 3. Is Construction Sequence being followed?<br>(If No, notify conservation district and explain.) | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|

\_\_\_\_\_

- |   | Y                        | N                        |       | Y                        | N                        |
|---|--------------------------|--------------------------|-------|--------------------------|--------------------------|
| 4. E & S BMPs (List BMPs and note if installed and maintained as per the plan.) | <input type="checkbox"/> | <input type="checkbox"/> |       | <input type="checkbox"/> | <input type="checkbox"/> |
| _____   | <input type="checkbox"/> | <input type="checkbox"/> | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| _____   | <input type="checkbox"/> | <input type="checkbox"/> | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
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| _____   | <input type="checkbox"/> | <input type="checkbox"/> | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| _____   | <input type="checkbox"/> | <input type="checkbox"/> | _____ | <input type="checkbox"/> | <input type="checkbox"/> |

Were repairs/maintenance/replacement BMPs necessary (if so, describe): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

5. **Site Conditions** **Y** **N**  
 Sediment Discharge is occurring to waters or wetlands from earth disturbance activity?    
**Stabilization** of inactive disturbed areas, stockpiles, or at final grade? (exceeding 4 days inactive)    
 Are slopes 3:1 and greater stabilized with appropriate BMPs?

6. **PCSM BMPs**  
**Are areas intended for PCSM BMPs being protected from compaction?**    
**PCSM BMPs (List BMPs and note if installed and maintained as per the plan.)**
- |       | Y                        | N                        |       | Y                        | N                        |
|-------|--------------------------|--------------------------|-------|--------------------------|--------------------------|
| _____ | <input type="checkbox"/> | <input type="checkbox"/> | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| _____ | <input type="checkbox"/> | <input type="checkbox"/> | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
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| _____ | <input type="checkbox"/> | <input type="checkbox"/> | _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| _____ | <input type="checkbox"/> | <input type="checkbox"/> | _____ | <input type="checkbox"/> | <input type="checkbox"/> |

Were repairs/maintenance/replacement BMPs necessary (if so, describe): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

7. **Department/Conservation District has been notified within 24 hours of non-compliance, including discharge to waters or wetlands?**

8. **Identify all remedial measures that have been taken or will be taken on this site.**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Inspector's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

**Attach additional sheets for comments/repairs/remedial measures if necessary.**