

# ***SAMPLE***

## **EPA REGION 10 STORM WATER CONSTRUCTION INSPECTION REPORT**

Date:	Time: ARRIVE: DEPART:
Inspector(s):	Weather:
Description and name of site (+ GPS reading):	On site representative (name/company):  address:  phone #: email:
Legal and dba name (& contact info) of Landowner:	Legal and dba name (& contact info) of general contractor:
Estimated total acreage of site:  Measurement method:	Estimated acreage currently disturbed:  Measurement method:
Are current activities part of a larger common plan of development? Y / N  If so, estimated total acres to be disturbed (per operator):	Is a copy of the construction plans on site/available to inspector?
DESCRIPTION OF POINT SOURCE: (pathway and/or conveyance of storm water):   Name of Receiving water(s):	Is clearing being conducted primarily for Agricultural and/or Silvicultural use? Explain.

***IF MORE THAN 1 ACRE TOTAL ARE TO BE DISTURBED, AND THE CLEARING IS NOT PRIMARILY FOR ONGOING AGRICULTURAL OR SILVICULTURAL ACTIVITIES, ANSWER THE FOLLOWING:***

<b><u>PERMIT QUESTIONS</u></b>	<b>Yes</b>	<b>No</b>
Has the owner or operator submitted an NOI? <b>CGP Part 2.2</b>		
If yes: Date NOI submitted:		
Permit Authorization # assigned to facility:		
Is there proper signage on the site <b>CGP Part 3.12.B</b>		

Is there a copy of the current NPDES Storm Water Construction General Permit on site? <b>CGP Part 3.8</b>		
Date construction began:		
Date construction will end:		
Has the owner or operator developed a SWPPP? <b>CGP Part 3</b>		
If yes: Is there a copy of the SWPPP on site? <b>CGP Part 3.12.A</b>		
Does the SWPPP contain all the necessary elements per Attachment A? <b>CGP Part 3</b>		
Is the SWPPP signed by a representative authority? <b>CGP Part 3.12.D, and Appendix G, Section 11</b> If yes, name of representative authority:		
Does the SWPPP reflect current conditions at the site? <b>CGP Part 3.11</b> If no, explain in report.		
Has the permittee fully implemented the SWPPP? <b>CGP Part 3.1.D</b>		

<b><u>SAMPLES TAKEN:</u></b>
WAS SAMPLING CONDUCTED? Y / N
WHERE: <b><u>UPSTREAM, DOWNSTREAM, DISCHARGE POINTS</u></b>
POLLUTANTS: <b><u>TURBIDITY</u></b>
METHODS/EQUIPMENT:

Please include a narrative of your findings, including comments on the SWPPP and a description of runoff from the site: