

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Third Party Compliance Inspection Form

(suggested format)

TO: _____	FROM: _____
PROJECT NAME/ LOCATION: _____	DEP #: _____
DATE OF INSPECTION: _____	DATE OF REPORT: _____
WEATHER: _____	CONDITIONS: _____

SITE CHARACTERISTICS:

# ACRES OPEN: _____	# ACRES ACTIVE: _____	# ACRES INACTIVE: _____
LOCATION OF OPEN LAND: _____ _____	LOCATION OF ACTIVE LAND: _____ _____	LOCATION OF INACTIVE LAND: _____ _____
OPEN SINCE: _____	OPEN SINCE: _____	OPEN SINCE: _____

PROGRESS OF WORK:

INSPECTION OF:	IN COMPLIANCE (PHOTO'S SUGGESTED)	OUT OF COMPLIANCE (PHOTO'S REQUIRED)
STORMWATER CONTROL (VEGETATIVE & STRUCTURAL BMP'S)	<input type="checkbox"/>	<input type="checkbox"/>
EROSION & SEDIMENTATION CONTROL (TEMPORARY & PERMANENT BMP'S)	<input type="checkbox"/>	<input type="checkbox"/>
OTHER: _____ (PERMIT CONDITIONS, ENGINEERIN DESIGN, ETC.)	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS/CORRECTIVE ACTIONS TAKEN: _____ _____ _____ _____ _____ _____ _____ _____ _____		

Cc: _____
