## Third Party Inspection Form

This report is prepared by a Third Party Inspector to meet the requirements of the Third Party Inspector Condition attached as a Special Condition to the Department

Order that was issued for the project identified below. The information in this report/form is not intended to serve as a determination of whether the project is in compliance with the Department permit or other applicable Department laws and rules. Only Department staff may make that determination.

| TO: | FROM: |
| :--- | :--- | :--- |
| PROJECT NAME \& LOCATION: | DEP \#: |
| DATE OF INSPECTION: | DATE OF REPORT: |
| WEATHER: | CONDITIONS: |


| CONTRACTOR: |  |
| :--- | :--- |
| CONTACT NAME: | PHONE NUMBER: |
| LANDOWNER: | PHONE NUMBER: |

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: | Satisfactory | Minor Deviation <br> (corrective action required) | Unsatisfactory <br> (include photos) |
| :--- | :--- | :--- | :--- |
| STORMWATER CONTROL <br> (VEGETATIVE \& STRUCTURAL BMP'S) |  |  |  |
| EROSION \& SEDIMENTATION CONTROL <br> (TEMPORARY \& PERMANENT BMP'S) |  |  |  |
| OTHER: <br> (PERMIT CONDITIONS, ENGINEERING DESIGN, ETC.) |  |  |  |

COMMENTS/CORRECTIVE ACTIONS TAKEN (attach additional sheets as necessary):

## Photos (must be labeled with date, photographer and location)

| cc: |  |  |
| :--- | :--- | :--- |
| Original and all copies were sent by email only. |  |  |

