**Section 1 – General Information**

| **Inspection Information** | | | | | |
| --- | --- | --- | --- | --- | --- |
| **Inspector:** | **Inspection Date** | **Report Date** | | **Arrived On Site:** AM **/** PM | |
| / / | / / | |
| **Weather Conditions:** (Indicate conditions that may have a bearing on the site visit. Example: 10 in. of rain fell within the 3 days prior to the site visit or the project site is located within a declared drought area.) | | | | | **SPGP**  **Reporting Only** |
| **On-site Reps*:*** (Or note if sign-in sheet is attached) | | | | | |
|  | | | | | |
| **Project Information** | | | | | |
| **Applicant Name:** | | | | | |
| **Project Physical Location:** | | | |  | |
| **City:** | | | **County:** | | |
| **Impacts Map or Documents Used** | | | | | |
| (Indicate impacts map name used for site visit and the Joint Permit Application or other documents). (Please Include dates for documents.) | | | | | |
| (Expand this area as necessary) | | | | | |

**Section 2 – Site Observations and Narrative**

| **Inspection Observations** | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| The site appears consistent with information denoted in the JPA and any additional submittals that were provided. (Delete Section 3 then sign/date inspection report unless additional observations were made.) **-OR-** | | | | | | | | | | | |
| The site did not appear as denoted in the JPA. (Please continue to Section 3 of Inspection Report.) | | | | | | | | | | | |
| Photo(s) Attached? |  | Yes |  | No | How many photos? |  | Graphics Attached? |  | Yes |  | No |
| **Narrative:** (Insert detailed factual observations denoted on site visit. Make as few assumptions as possible.)  **Narrative Example**: The JPA and wetland delineation provided with the JPA indicated a PFO located at impact Location 1. However, during the site visit, it was observed that the PFO also had a stream channel (*outlined in the graphic section below*) flowing through it. See photo section below.  (Expand or delete this area as necessary) | | | | | | | | | | | |

**Section 3 –Photos and Graphics**

| PHOTO #1 Expand & Insert Photo Here  ORIENTATION: Example: Southwest of impact 1  NOTES: Example: Appears to have stream channel flowing through PFO. Stream channel is approx. 1 ft. wide and 200 ft. long prior to connecting to channel downstream of impact 1. |
| --- |
| (Copy information for photo above and expand in this area as necessary or delete if no photos) |

| Expand This Section & Insert Graphics here) NOTE: to see what type of graphics should be displayed in this section please click on sample below and enlarge to see the details – then delete the sample and insert your own graphic.  C:\Users\bit72594\Documents\impactfig.png- Sample Graphics |
| --- |
| **Comments:** |

| **Inspector’s Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
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**NOTE:**

1. **Please make sure all RED instructional notations are removed before signing the inspection report.**
2. **Expand narrative sections as needed.**
3. **Expand Section 3 as needed for photos or graphics or delete Section 3 to bring up the signature box to conserve paper.**
4. **Remove “template” watermark from your report.**