

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 10/22/08 INSPECTOR NAME: Rick MASSEY QUALIFICATIONS: CEPSCI

PROJECT DATA

Project Name: WESTMINSTER CROSSING Project ID: 1187.1.2 Permit # SCR106901

Contractor Name: C&T BACKHOE

On-site Responsible Person (if applicable):

Notice of Construction Filed [X] Yes [] No (date)

Pre-construction Inspection [X] Yes [] No (date)

Pre-construction Conference [X] Yes [] No (date)

PROJECT INITIATION

- Are perimeter controls installed? [X] Yes [] No
Are perimeter BMP's installed correctly? [X] Yes [] No
Detention/sediment basin installed as the first land disturbing activity if applicable? [X] Yes [] No [] NA

EROSION PREVENTION

- Is construction following the phasing and sequencing plan? [X] Yes [] No
Are Erosion Prevention measures located in the proper places? [X] Yes [] No
Are Erosion Prevention measures installed correctly? [X] Yes [] No
Are Erosion Prevention measures protecting disturbed areas? [X] Yes [] No

If Erosion Prevention measures are protecting disturbed areas, what are the types of protection:

- Surface Roughening [X] Topsoiling [] Ground Cover Plants [X] Temporary Stabilization [] Polyacrylamide (PAM) []
Outlet Protection [X] Bench Terracing [] Mulching [] Berms [] Other []
Sodding [] Seeding [X] Clearwater Diversion [] RECPs (Rolled Erosion Control Products) []
Riprap or Aggregate [X] Hydro-seeding [] Stream Bank Stabilization []

- Are drainage conveyances stabilized with vegetation and/or a channel lining if applicable? [X] Yes [] No [] NA
Are previously stabilized areas being maintained if applicable? [X] Yes [] No [] NA
Has activity on the site been temporarily ceased for 21 days or more? [] Yes [X] No [] NA
If activity has ceased for 21 days or more, have temporary stabilization measures been installed within 14 days? [] Yes [X] No [] NA
Photo Documentation [X] Yes [] No

SEDIMENT CONTROL

- Are Sediment Control practices located properly? [X] Yes [] No [] NA
Are Sediment Control practices installed properly? [X] Yes [] No [] NA
Are all soil stockpiles adequately contained? [X] Yes [] No [] NA
Are Sediment Control measures protecting off site areas? [X] Yes [] No [] NA

If Sediment Control measures are protecting off site areas, what are the types of protection:

- Sediment Pond [X] Sediment Trap [] Silt Fence [X] Ditch Check [X]
Inlet Protection [X] Vegetated Filter Strips [] Polyacrylamide Flocculates [] Sediment Berms/Dikes [X]
Other []

Photo Documentation [X] Yes [] No

Are any additional Erosion Prevention or Sediment Control practices required? [] Yes [X] No

Are any corrective actions required to on-site or perimeter practices? If yes, fully describe in NOTES section below [X] Yes [] No

OFFSITE IMPACT

- Yes No Are there BMP's installed in streams or active channels?
If Yes, have them removed unless specified on the plans and check for permits
- Yes No Is there evidence of work outside the limits of the approved plan?
- Yes No NA Is construction being de-watered properly if applicable?

Are there off-site impacts? Yes No If yes, provide exact location and complete details in NOTES section below

- | | | | | |
|--|-------------------------------|----------------------------------|--|---------------------------------|
| <input type="checkbox"/> Waterbody | <input type="checkbox"/> None | <input type="checkbox"/> Minimal | <input type="checkbox"/> Needs Attention | <input type="checkbox"/> Severe |
| <input type="checkbox"/> Roadway | <input type="checkbox"/> None | <input type="checkbox"/> Minimal | <input type="checkbox"/> Needs Attention | <input type="checkbox"/> Severe |
| <input type="checkbox"/> Adjacent Property | <input type="checkbox"/> None | <input type="checkbox"/> Minimal | <input type="checkbox"/> Needs Attention | <input type="checkbox"/> Severe |
| <input type="checkbox"/> Air/Dust | <input type="checkbox"/> None | <input type="checkbox"/> Minimal | <input type="checkbox"/> Needs Attention | <input type="checkbox"/> Severe |
| <input type="checkbox"/> Storm Sewer | <input type="checkbox"/> None | <input type="checkbox"/> Minimal | <input type="checkbox"/> Needs Attention | <input type="checkbox"/> Severe |

Yes No Photo Documentation

DOCUMENTATION BY THE PERMITTEE

Current weather conditions: CLEAR

- Yes No Is there a functional rain gauge located on the project site?
Recorded rainfall since previous inspection: 0 inches

- Yes No Do the logs show inspections every 7 calendar days or every 14 days and within 24 hours of any 1/2 inch or greater storm event?
- Yes No Do EP&SC logs show that action has been taken regarding any current deficiencies?

ENFORCEMENT ACTIVITY

- Yes No NA Have the proper actions been taken regarding previous deficiencies or violations if applicable?

What, if any, enforcement activity is required as a result of this inspection?

- No action
 - Negotiated compliance
 - Notice of violation
 - Stop work order
- Required Actions: _____

Compliance Date: _____

FINAL STABILIZATION

- Yes No Have all land disturbing activities at the site ceased?
- Yes No Are there any areas of active erosion evident?
- Yes No Is there perennial vegetative cover with a density of at least 70% of cover established for the area OR have equivalent measures such as mulches, RECPs, etc. been employed?

Follow-up inspection: _____ (date)

Yes No Photo Documentation

NOTES

• SEWER INSTALLATION CONTINUES

• SPOKE W/ CHARLES OF CIT ABOUT SELF FENCE AT CREEK NEAR MANHOLES A5 & A6 ... STATED REPAIRS WOULD BE MADE AND RIP RAP ADDED TO AREA TO HELP ALLEVIATE PROBLEM WITH WASHING & SEDIMENTATION