

# GOLDIE & ASSOCIATES

## STORMWATER INSPECTION REPORT

INSPECTION DATE: 05/26/2010 CERTIFIED INSPECTOR NAME: RICK MASSEY

| PROJECT DATA   |  |
|--|--|
| Project Name: <u>The Falls at Meehan Phase 1</u>   | Project ID: <u>1374.1</u> Permit # <u>SCR10B716</u>  |
| Contractor Name: <u>N/A</u>  |  |
| On-site Responsible Person (if applicable): _____  |  |
| Notice of Construction Filed   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ (date)                                     |
| Pre-construction Inspection  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ (date)                                     |
| Pre-construction Conference  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ (date)                                     |
| PROJECT INITIATION   |  |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              | Are perimeter controls installed?  |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              | Are perimeter BMP's installed correctly?   |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  | Detention/sediment basin installed as the first land disturbing activity if applicable?                              |
| EROSION PREVENTION   |  |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              | Is construction following the phasing and sequencing plan?   |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              | Are Erosion Prevention measures located in the proper places?  |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              | Are Erosion Prevention measures installed correctly?   |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              | Are Erosion Prevention measures protecting disturbed areas?  |
| If Erosion Prevention measures are protecting disturbed areas, what are the types of protection: |  |
| <input type="checkbox"/> Surface Roughening  | <input checked="" type="checkbox"/> Outlet Protection  |
| <input type="checkbox"/> Topsoiling  | <input type="checkbox"/> Bench Terracing   |
| <input checked="" type="checkbox"/> Ground Cover Plants  | <input checked="" type="checkbox"/> Mulching   |
| <input checked="" type="checkbox"/> Temporary Stabilization                                      | <input type="checkbox"/> Berms   |
| <input type="checkbox"/> Polyacrylamide (PAM)  | <input type="checkbox"/> Other _____   |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  | Are drainage conveyances stabilized with vegetation and/or a channel lining if applicable?                           |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  | Are previously stabilized areas being maintained if applicable?  |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  | Has activity on the site been temporarily ceased for 21 days or more?  |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  | If activity has ceased for 21 days or more, have temporary stabilization measures been installed within 14 days?     |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              | Photo Documentation  |
| SEDIMENT CONTROL   |  |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  | Are Sediment Control practices located properly?   |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  | Are Sediment Control practices installed properly?   |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA  | Are all soil stockpiles adequately contained?  |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA  | Are Sediment Control measures protecting off site areas?   |
| If Sediment Control measures are protecting off site areas, what are the types of protection:    |  |
| <input checked="" type="checkbox"/> Sediment Pond  | <input type="checkbox"/> Sediment Trap   |
| <input checked="" type="checkbox"/> Inlet Protection   | <input type="checkbox"/> Vegetated Filter Strips   |
| <input type="checkbox"/> Other _____   | <input checked="" type="checkbox"/> Silt Fence   |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              | Photo Documentation  |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                              | Are any additional Erosion Prevention or Sediment Control practices required?  |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              | Are any corrective actions required to on-site or perimeter practices? If yes, fully describe in NOTES section below |

