

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 12/02/08 INSPECTOR NAME: ROCK MASSEY QUALIFICATIONS: CEPCO

PROJECT DATA

Project Name: COMMERCE PARK POND MOSS Project ID: 22.35.8 Permit #

Contractor Name: FOWLER CORP.

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 [] Topsoiling [] Ground Cover Plants [] Temporary Stabilization [] Polyacrylamide (PAM)
Outlet Protection [X] Bench Terracing [] Mulching [] Berms [] Other []
Sodding [] Seeding [] Clearwater Diversion [] RECPs (Rolle 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? [X] Yes [] No
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? [] Yes [] No [X] 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 []
Inlet Protection [X] Vegetated Filter Strips [] Polyacrylamide Flocculates [] Sediment Berms/Dikes []
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 [] Yes [X] 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: 1.2 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
- Compliance Date: _____
- Required Actions: _____

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

• SITE APPEARS TO BE STABLE
 • WORK IS COMPLETE ON POND MODIFICATIONS
 • HYDROSEEDED AREAS ARE SHOWING GOOD GERMINATION AND GRASS GROWTH