

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 12-20-08 INSPECTOR NAME: Chris Brubaker QUALIFICATIONS: CEPS/CI

PROJECT DATA

Project Name: Commerce Center Pond Project ID: 2235.8 Permit # SCR101547

Contractor Name: Fowler Corp

On-site Responsible Person (if applicable):

Notice of Construction Filed [X] Yes [] No

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

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

(date)

PROJECT INITIATION

[X] Yes [] No Are perimeter controls installed?

[X] Yes [] No Are perimeter BMP's installed correctly?

[X] Yes [] No [] NA Detention/sediment basin installed as the first land disturbing activity if applicable?

EROSION PREVENTION

[X] Yes [] No 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?

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, Bench Terracing, Mulching, Berms, Other, Sodding, Seeding, Clearwater Diversion, RECPs (Rolled Erosion Control Products), Riprap or Aggregate, Hydro-seeding, Stream Bank Stabilization

[X] Yes [] No [] NA 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?

[X] Yes [] 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

SEDIMENT CONTROL

[X] Yes [] No [] NA Are Sediment Control practices located properly?

[X] Yes [] No [] NA Are Sediment Control practices installed properly?

[] Yes [] No [X] NA Are all soil stockpiles adequately contained?

[X] Yes [] No [] NA Are Sediment Control measures protecting off site areas?

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

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

[X] Yes [] No Photo Documentation

[] Yes [X] 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

22.35.8

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 N/A 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? Froze + broke
Recorded rainfall since previous inspection: about 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 N/A 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?
- | | | |
|--|---------------------|-------|
| <input type="checkbox"/> No action | } Required Actions: | _____ |
| <input type="checkbox"/> Negotiated compliance | | _____ |
| <input type="checkbox"/> Notice of violation | | _____ |
| <input type="checkbox"/> Stop work order | | _____ |
- 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

Work is complete
Site is stable
N.O.T. to be filed ASAP