

GOLDIE & ASSOCIATES
STORMWATER INSPECTION REPORT

INSPECTION DATE: 06/23/2010 CERTIFIED INSPECTOR NAME: RICK MASSEY

PROJECT DATA

Project Name: Pioneer Water Office Project ID: 30.42.2 Permit # SCR10M201
Contractor Name: J. Davis Construction
On-site Responsible Person (if applicable): _____
Notice of Construction Filed Yes No 4/22/10 (date)
Pre-construction Inspection Yes No 3/11/10 (date)
Pre-construction Conference Yes No 3/11/10 (date)

PROJECT INITIATION

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

EROSION PREVENTION

Yes No Is construction following the phasing and sequencing plan?
 Yes No Are Erosion Prevention measures located in the proper places?
 Yes No Are Erosion Prevention measures installed correctly?
 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 Outlet Protection Sodding Riprap or Aggregate
 Topsoiling Bench Terracing Seeding Hydro-seeding
 Ground Cover Plants Mulching Clearwater Diversion Stream Bank Stabilization
 Temporary Stabilization Berms RECPs (Rolled Erosion Control Products)
 Polyacrylamide (PAM) Other _____

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

SEDIMENT CONTROL

Yes No NA Are Sediment Control practices located properly?
 Yes No NA Are Sediment Control practices installed properly?
 Yes No NA Are all soil stockpiles adequately contained?
 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 Sediment Trap Silt Fence Ditch Check
 Inlet Protection Vegetated Filter Strips Polyacrylamide Flocculates Sediment Berms/Dikes
 Other _____

Yes No Photo Documentation

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

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

