EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 3-11-08 INSPECTOR NAME: CB QUALIFICATIONS: CEPSCI

PROJECT DATA

Project Name: Hammock Ridge Project ID: 113913 Permit # SCR10E860

Contractor Name: Thrift Bros

On-site Responsible Person (if applicable): _____

Notice of Construction Filed ☑ Yes ☐ No _____ (date)
Pre-construction Inspection ☑ Yes ☐ No _____ (date)
Pre-construction Conference ☑ Yes ☐ No _____ (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
☐ 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

☑ 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
☑ Inlet Protection
☐ Other _____
☐ Sediment Trap
☐ Vegetated Filter Strips
☑ Silt Fence
☐ Polyacrylamide Flocculates
☐ Ditch Check
☐ Sediment Berms/Dikes

☐ 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 secton below

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.

☐ Waterbody	☐ None	☐ Minimal	☐ Needs Attention	☐ Severe
☐ Roadway	☐ None	☐ Minimal	☐ Needs Attention	☐ Severe
☐ Adjacent Property	☐ None	☐ Minimal	☐ Needs Attention	☐ Severe
☐ Air/Dust	☐ None	☐ Minimal	☐ Needs Attention	☐ Severe
☐ Storm Sewer	☐ None	☐ Minimal	☐ Needs Attention	☐ 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: 7/8 inches

☑ Yes ☐ No Do the logs show inspections every 7 calendar days or every 14 days and within 24 hours of any ½ 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

Site looks great. Grass growing in most disturbed areas. Some erosion behind curb in areas, very little. One house being built on site, all other work has stopped.