



# LCI-Lineberger Construction, Inc.

## EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 4-7-2008

INSPECTOR NAME: CHRIS ROVE

### PROJECT DATA

Project Name: Gunnors Ridge Project ID: \_\_\_\_\_ Permit # \_\_\_\_\_

Contractor Name: LCI

On-site Responsible Person/CCR(if applicable): \_\_\_\_\_

Notice of Construction Filed  Yes  No \_\_\_\_\_ (date)

Pre-construction Inspection  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:

- Bench Terracing  FGM  Pipe Slope Drain  Stream Bank Stabilization
- Berms  Ground Cover Plants  Polyacrylamide  Surface Roughening
- BFM  Hydromulching  Outlet Protection  Temporary Seeding
- Clearwater Division  Mulching  Riprap/Aggregate  Topsoiling
- ECBs  Permanent Seeding  Sodding  TRMs

Other \_\_\_\_\_

- Yes  No  NA Are drainage conveyances stabilized with vegetation and/or channel lining(IA)
- 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:

- Silt Fence  Turbidity Curtain  Construction Entrance  Polyacrylamide Flocculates
- Ditch Check  Sediment Berm  Sediment Pond  Vegetated Filter Strips
- Inlet Protection  Sediment Dike  Sediment Trap

Other \_\_\_\_\_

Yes  No Photo Documentation

**\*Inspections must be conducted at least once every 7 days**

**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?

- |  |  |   |  |                                 |
|--|--|---|--|---------------------------------|
| <input type="checkbox"/> Waterbody                       | <input type="checkbox"/> None            | <input checked="" type="checkbox"/> Minimal | <input type="checkbox"/> Needs Attention | <input type="checkbox"/> Severe |
| <input type="checkbox"/> Roadway                         | <input checked="" 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 |
| <input type="checkbox"/> Yes <input type="checkbox"/> No | Photo Documentation                      |   |  |                                 |

**DOCUMENTATION BY THE PERMITTEE**

- Yes  No Is there a functional rain gauge located on the project site?
- Yes  No Is there a record of the total rainfall from actual rainfall events?
- Yes  No Inspections every 7 calendar days and/or within 24 hours of any 1/2" or greater 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 the inspection?

- No Action
- Negotiated Compliance
- Notice of violation
- Stop work order
- Citation

Required Actions:

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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, RECP's, etc. been employed?

Follow-up Inspection: \_\_\_\_\_ (date)

Yes  No Photo Documentation

**NOTES**

Silt fence @ North end of project behind  
Sediment ~~trap~~ #2 needs to be replaced and also  
Basin  
by MH silt fence by Sediment Trap #2  
also needs to be replaced.

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