



LCI-Lineberger Construction, Inc.

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 10-01-07

INSPECTOR NAME: Mike Hinson

PROJECT DATA

Project Name: Gunnels Ridge Project ID: _____ Permit # 29-06-12-03 SCR10F094
 Contractor Name: LCI
 On-site Responsible Person/CCR(if applicable): M. Hinson
 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**



LCI-Lineberger Construction, Inc.

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 10-08-07

INSPECTOR NAME: M. R. H. Wilson

PROJECT DATA

Project Name: Gunnery Ridge Project ID: _____ Permit # 29-06-12-03 SCR10FOY

Contractor Name: LCI

On-site Responsible Person/CCR(if applicable): M. R. H. Wilson

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**



LCI-Lineberger Construction, Inc.

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 10-15-07

INSPECTOR NAME: Mike Hinshaw

PROJECT DATA

Project Name: Cowardin's Ridge Project ID: _____ Permit # 5ER10F044
Contractor Name: LCI
On-site Responsible Person/CCR(if applicable): Mike Hinshaw
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
- Berms
- BFM
- Clearwater Division
- ECBs
- FGM
- Ground Cover Plants
- Hydromulching
- Mulching
- Permanent Seeding
- Pipe Slope Drain
- Polyacrylamide
- Outlet Protection
- Riprap/Aggregate
- Sodding
- Stream Bank Stabilization
- Surface Roughening
- Temporary Seeding
- Topsoiling
- 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
- Ditch Check
- Inlet Protection
- Turbidity Curtain
- Sediment Berm
- Sediment Dike
- Construction Entrance
- Sediment Pond
- Sediment Trap
- Polyacrylamide Flocculates
- Vegetated Filter Strips

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 checked="" 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

- 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:

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

had A crew go and clean out silt ponds.

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



LCI-Lineberger Construction, Inc.

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 10-22-07

INSPECTOR NAME: CHRIS ROWE

PROJECT DATA

Project Name: Gunn's Ridge Project ID: _____ Permit # SCR10F014

Contractor Name: _____

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(1A)
- 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 type="checkbox"/> Minimal | <input type="checkbox"/> Needs Attention | <input type="checkbox"/> Severe |
| <input checked="" type="checkbox"/> Roadway | <input type="checkbox"/> None | <input checked="" 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

- 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:

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

Sediment traps / ponds have been cleaned out

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



LCI-Lineberger Construction, Inc.

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 10-26-2007

INSPECTOR NAME: CHRIS ROWE

PROJECT DATA

Project Name: Gunnery Ridge Project ID: _____ Permit # SCR 10F014

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(1A)

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 type="checkbox"/> Minimal | <input type="checkbox"/> Needs Attention | <input type="checkbox"/> Severe |
| <input checked="" type="checkbox"/> Roadway | <input type="checkbox"/> None | <input checked="" 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

- 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?

<input type="checkbox"/> No Action <input type="checkbox"/> Negotiated Compliance <input type="checkbox"/> Notice of violation <input type="checkbox"/> Stop work order <input type="checkbox"/> 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

Rain has fallen last few days. Site is very wet, but sediment has been reintroduced on site. Follow up inspection Monday will have details on improvements to be made to BMP's.

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



LCI-Lineberger Construction, Inc.

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 10-29-2007

INSPECTOR NAME: CHRIS POWE

PROJECT DATA

Project Name: Quinn's Ridge Project ID: _____ Permit # SCR 10F044

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:

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Bench Terracing | <input type="checkbox"/> FGM | <input type="checkbox"/> Pipe Slope Drain | <input type="checkbox"/> Stream Bank Stabilization |
| <input type="checkbox"/> Berms | <input type="checkbox"/> Ground Cover Plants | <input type="checkbox"/> Polyacrylamide | <input type="checkbox"/> Surface Roughening |
| <input type="checkbox"/> BFM | <input type="checkbox"/> Hydromulching | <input type="checkbox"/> Outlet Protection | <input type="checkbox"/> Temporary Seeding |
| <input type="checkbox"/> Clearwater Division | <input type="checkbox"/> Mulching | <input type="checkbox"/> Riprap/Aggregate | <input type="checkbox"/> Topsoiling |
| <input type="checkbox"/> ECBs | <input type="checkbox"/> Permanent Seeding | <input type="checkbox"/> Sodding | <input type="checkbox"/> 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:

- | | | | |
|---|--|---|---|
| <input checked="" type="checkbox"/> Silt Fence | <input type="checkbox"/> Turbidity Curtain | <input checked="" type="checkbox"/> Construction Entrance | <input type="checkbox"/> Polyacrylamide Flocculates |
| <input checked="" type="checkbox"/> Ditch Check | <input type="checkbox"/> Sediment Berm | <input checked="" type="checkbox"/> Sediment Pond | <input type="checkbox"/> Vegetated Filter Strips |
| <input type="checkbox"/> Inlet Protection | <input type="checkbox"/> Sediment Dike | <input checked="" type="checkbox"/> 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 type="checkbox"/> Minimal | <input type="checkbox"/> Needs Attention | <input type="checkbox"/> Severe |
| <input checked="" type="checkbox"/> Roadway | <input type="checkbox"/> None | <input checked="" 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:

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 needs to be replaced at rear of site.
Sediment ponds need to be cleaned out better and
dirt removed needs to be tracked in.

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