



LCI-Lineberger Construction, Inc.

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 2-26-09

INSPECTOR NAME: James L. Stegall Sr.

PROJECT DATA

Project Name: PALMETTO POINT Project ID: 1096 Permit #: SCR-103068

Contractor Name: L.C.I.

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?

- | | | | | |
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| <input checked="" type="checkbox"/> Waterbody | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minimal | <input type="checkbox"/> Needs Attention | <input type="checkbox"/> Severe |
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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?
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- 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

2" OF WATER IN RAIN GAGE

SILT Fence Repair BACK OF LOT #3 LOT #5 LOT 7 LOT #8

LOTS 7-8-9 NEED TO HAVE DITCHES FULL TO STOP EROSION.

DRAIN PIPE NEED TO BE REINSTALLED AT LOT CORNER OF LOT 8-9-7

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



LCI-Lineberger Construction, Inc.

EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 3-3-09

INSPECTOR NAME: Danny Clark

PROJECT DATA

Project Name: PALMETTO POINT Project ID: 1096 Permit # SCR-103068

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?
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EROSION PREVENTION

- Yes No Is construction following the phasing and sequencing plan?
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- ECBs Permanent Seeding Sodding TRMs

Other _____

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

- Yes No NA Are Sediment Control practices located properly?
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OFFSITE IMPACT

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- 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?

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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
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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?

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 - Notice of violation
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 - 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 NEEDS cleaning out Lot #1 + CHECK DAM

SIB on Lot #19 SIDE OF ROAD NEEDS CLEANING + REGRADING? NEED CHECK DAMS IN LEFT

HOLD SIB to STOP WORKING

CLEAN + REWORK CHECK DAMS ON Lot #8 WHERE WATER WASHED AROUND

REMOVE TREE OFF SILT FENCE Lot #6

CLEAN SILT FENCE Lot #5

CLEAN + REWORK CHECK DAMS ON Lot 3 WHERE WATER WASHED AROUND

FIX WASHOUT @ CROSS PIPE AT ROAD

3.5" RAIN OVER WEEK END GAUGE ON SITE

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



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EROSION PREVENTION AND SEDIMENT CONTROL SITE INSPECTION FORM

INSPECTION DATE: 3-13-09

INSPECTOR NAME: James L. Stegall Sr.

PROJECT DATA

Project Name: PALMETTO POINT Project ID: 1096 Permit # SCR 103068

Contractor Name: L-C-I

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

Notice of Construction Filed Yes No _____ (date)

Pre-construction Inspection Yes No _____ (date)

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Follow-up Inspection: _____ (date)

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NOTES

ENTRANCE need to be conduct on left side to have water flow to DRAIN Pipe.

AFTER NEXT RAIN, Silt will need to be remove from Silt Fence lot 1-3-7-E

NO WATER TO RAIN GAGE.

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LCI-Lineberger Construction, Inc.

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DOCUMENTATION BY THE PERMITTEE

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Follow-up Inspection: _____ (date)

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NOTES

1" of RAIN IN GAUGE

ENTRANCE could use some slope work.

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