

Erosion and Sediment Control Inspection Report Form

Project Name and Location: Manor at Stony Creek 3rd Plat

Weather: 78°

Rain in last 24 hrs (inches): NA

Owner/Permittee: CMH

A. Current Construction/Active Areas:

Hauling Dirt/Dirt excavating

Pollution Control Measures (BMP) Checklist:

- ☐ Inlet Barriers (ie: gravel bags)
- ☐ Sediment Barriers (ie: ditch checks)
- ☐ Erosion Blankets, Hydromulch/Seed, etc
- ☒ Stabilized Construction Entrance
- ☐ Stream Crossing
- ☐ Seed/Sod Areas
- ☐ Sediment Basins and Discharge Locations
- ☐ Borrow Areas
- ☒ General Site Condition (trash, etc)
- ☐ Concrete Washout

B. Problem Areas/Special Observations (Note problem areas ONLY below):

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Silt fence	NE corner	extend silt fence on NE corner from white fence to East.

C. Listing of areas where construction operations have permanently or temporarily stopped: stabilization measures initiated.

NA

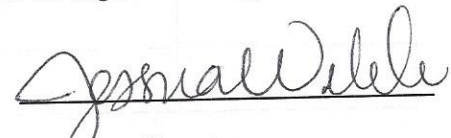
D. Have items noted on last inspection been corrected? Yes No (if no, explain):

NA

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 7 days, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

7-9-18

Date of Inspection



Inspector Signature

Erosion and Sediment Control Inspection Report Form

Project Name and Location: Manor at Stony Creek 3rd Plat

Weather: 78°
Rain in last 24 hrs (inches): .12"
Owner/Permittee: CMH
A. Current Construction/Active Areas: Clearing

Pollution Control Measures (BMP) Checklist:

- ☐ Inlet Barriers (ie: gravel bags)
- ☐ Sediment Barriers (ie: ditch checks)
- ☐ Erosion Blankets, Hydromulch/Seed, etc
- ☒ Stabilized Construction Entrance
- ☐ Stream Crossing
- ☐ Seed/Sod Areas
- ☐ Sediment Basins and Discharge Locations
- ☐ Borrow Areas
- ☒ General Site Condition (trash, etc)
- ☐ Concrete Washout

B. Problem Areas/Special Observations (Note problem areas ONLY below):

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered

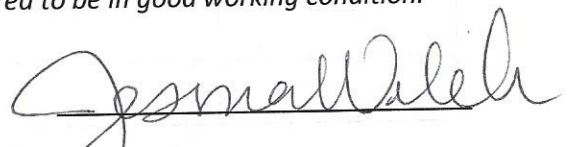
C. Listing of areas where construction operations have permanently or temporarily stopped: stabilization measures initiated. NA

D. Have items noted on last inspection been corrected? Yes No (if no, explain):

NA

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 7 days, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

7-2-18
Date of Inspection


Inspector Signature