

This completed form must be maintained in the SWPPP

## VPDES EROSION CONTROL INSPECTION FORM

**Project Name:** Episcopal High School Faculty Housing **DATE:** 4/26/19  
**Permittee:** Episcopal School **Contractor:** Wakefield Homes **Time**  
**Location** Phase II **Weather:** Overcast ;Rain PM **Weekly Rainfall** 0" "

Item	Inspection Questions	N/A <sup>1</sup>	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary stabilization been stabilized?		x	
2	Have disposal/borrow and soil stockpiles(on and off site been stabilized with temporary seeding and/or protected with sediment trapping measures? Are offsite areas included in the E&S plan?		x	
3	Does permanent vegetation provide adequate stabilization for completed project areas?		x	
4	Does permanent vegetation provide adequate stabilization for completed project areas?	X		
5	Are perimeter and other erosion and sediment control structures and systems being maintained, inspected and repaired to ensure functionality?		x	
6	Have earthen structures, such as dams,dikes and diversions been immediately stabilized?	X		
7	Have sediment basins and traps been constructed according to plan, specifications and/or standards?		x	
8	Are finished cut and fill slopes adequately stabilized?	X		
9	Is concentrated water flowing through adequate slope drains, flumes or non erodible channels on cut to fill slopes?	X		
10	Do slope faces have drainage or protection from water seeps?	X		
11	Do all operational storm sewer and culvert inlets have inlet protection in accordance with plans, specifications and/or standards?		x	
12	Are storm water conveyance channels stabilized with channel lining or inlet protection?	X		
13	Is in stream construction conducted using measures to minimize channel damage?	X		
14	Are temporary stream crossings of non erodible material installed where construction equipment crosses?	X		
15	Are all DCR water quaklity permit requirements being adhered to?		x	
16	Are material/equipment handling/storage areas clean and free of spills, leaks or other deleterious materials and are related protective measures adequate?		x	
17	Is re-stabilization of in-stream construction complete before leaving area?	X		
18	Are utility trenches stabilized properly according to the specifications?		x	
19	Is effluent from dewatering operations being filtered(including in stream structure dewatering)?		x	
20	Are construction entrances adequately protected, being maintained and paved roadways kept clean from soil and mud?		x	
21	Have all temporary control structures that arte no longer needed been removed and such areas been stabilized?	X		
22	Are properties and waterways adjacent to development protected from pollutant discharge, erosion, flooding and sedimentation? Has encroachment outside of the property limits been prevented?		x	
23	Where necessary , are dusat control measures being properly implemented?	X		
24	Have all deficiencies from previous reports been addressed?		x	

<sup>1</sup> N/A Not applicable: <sup>2</sup>-YES All items re3lated to contract requirements plans specifications standards and permits are being satisfied If a box is checked "NO" please see the attached sheet for issue of non compliance and corrective action necessary to regain VPDES Compliance

This report was written by: **Michael Anderson**



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CONTROL INSPECTION FORM**

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25	Are sensitive areas {IE Rpa, streams, wetlands, tree protection areas,ect} clearly identified/ protected with barriers flagging or similar measures		x	
26	When necessary are concrete washouts clearly marked and being used /maintained		x	
27	Are dumpsters being used for proper disposal practices? Are dumpsters properly covered?		x	
28	Are BMP's effective to prevent discharges from washout of stucco paint oils, curing compounds and other conseruction materials?		x	
29	Have post construction BMP's been installed?	x		
30	If installed are post construction functioning according to specifications?	x		

1 N/A Not applicable; 2-YES All items re3lated to contract requirements plans specifications standards and permits are being satisfied If a box is checked "NO" please see the attached sheet for issue of non compliance and corrective action necessary to regain VPDES Compliance

This report was written by: **Michael Anderson**  
Date 4/26/19



