Completed inspections must be maintained in the SWPPP.

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Episcopal High School – Faculty Housing Date: 11.29.2017
Permittee: Episcopal High School Contractor: Wakefield Homes LC Time: -
Location: 1200 N Quaker Ln, Alexandria 22302, VA Weather: Mostly sunny Weekly Rainfall (in.): 0.0

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

1 – N/A: not applicable ; 2 – YES: All items related 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	Andrea Tonelli *Print Name*	Andrea Tonelli *Signature*	11.29.2017 *Date*

Completed inspections must be maintained in the SWPPP.

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Episcopal High School – Faculty Housing Date: 11.29.2017

Item #	Inspection Questions	N/A[1]	YES[2]	NO
24.	Are sensitive areas (i.e. RPA, streams, wetlands, tree protection areas, etc.) clearly identified/protected with barriers, flagging, or similar measures?	X		
25.	When necessary, are concrete washouts clearly marked and being used/maintained?	X		
26.	Are dumpsters being used for proper disposal practices? Are dumpsters properly covered?	X		
27.	Are BMPs effective to prevent discharges from washout of stucco, paint, oils, curing compounds, and other construction materials?	X		
28.	Have post construction BMPs been installed?			
29.	If installed, are post-construction BMPs functioning properly according to specifications?			

1 – N/A: not applicable ; 2 – YES: All items related 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	Andrea Tonelli *Print Name*	Andrea Tonelli *Signature*	11.29.2017 *Date*

WEEKLY EROSION CONTROL INSPECTION FORM
CONFIRMATION SHEET

Completed inspections must be maintained on active project sites at ALL times.

Project Name: __Episcopal High School – Faculty Housing_____ Date: 11.29.2017

Item #	Description of Problem, Location, and Corrective Action	To be Corrected by (date):	Date Corrected/ Initials
1	All the installations on site have been inspected and found in compliance with E&SC controls on the approved plans. Construction shall commence.	11.20.2017	11.20.2017
	Ref. City of Alexandria Inspection ticket issued on 11/15/2017.		
2	Water lines and sewer laterals installation are in progress. The site is clean and no erosion or flooding reported. Silt fences and tree protection in good condition.	11.29.2017	11.29.2017
	Enforced the use of the trash bin for plastic bottles, coffe cups etc.		