BurnsRobinson
CIVIL ENGINEERING & ENVIRONMENTAL HYDRAULICS 214 West Liberty Street Sumter SC 29150 Phone: (803) 773-6681

NPDES STORM WATER CONSTRUCTION COMPLIANCE INSPECTION REPORT FOR CONTRACTORS

NPDES PERMIT NO.: SCR10N260 **DATE OF INSPECTION:** **03-16-11**
PROJECT NAME: GP Clarendon LP Rail Spur Development, Clarendon **COUNTY:** Sumter

PROJECT DESCRIPTION (check one): ___ **Residential** X **Commercial** ___ **Other:** _____

I. TYPE OF INSPECTION:
X 1) At least once every 7 calendar days, or
___ 2) At least once every 14 calendar days and within 24 hrs of the end of a storm event of 0.5 inches or greater.

II. WEATHER CONDITIONS
1) Weather conditions during inspection: 53° Overcast

2) Weather conditions since last inspection, including rainfall information: 0.6" Rain

III. SITE AND PLAN REVIEW
Are the following required items available for regulatory review:

Yes 1) SWPPP
Yes 2) Copy of the General Permit
Yes 3) NOI
Yes 4) DHEC Coverage Letter
Yes 5) Co-permittee agreements or contractor certification statements
Yes 6) Weekly inspection forms.

IV. BEST MANAGEMENT PRACTICES
Yes 1) Is the Construction entrance/exit properly installed according to plans
Yes 2) Is the perimeter silt fence and/or other controls properly installed
No 3) Did any BMPs fail to operate as designed or prove inadequate? *If Yes, Identify BMPs and location(s):

_____
_____
_____

No 4) Are additional BMPs needed? *If Yes, identify BMPs needed and which location(s): _____
_____
_____
_____

No 5) Do any BMPs require maintenance? * If Yes, provide location(s) and description(s): _____

Yes 6) Is construction activity following the phasing and sequencing plan?
No 7) Has construction activity on the site ceased for 14 days or more?