



Erosion and Sedimentation Control Inspection Report

Chatham County Erosion Control Program, P. O. Box 130, 80 East St. Pittsboro, North Carolina 27312
Phone: 919-545-8343, Fax: 919-542-8288

1. Project and Location: HOUSE PROPERTY - MONSIEUR SCHOOL RD PIN# _____

2. Person Financially Responsible and Address: JEFF HEUSE
2211 WILKINS DR SANFORD NC 27330 3. Permit # N/A

4. Pictures taken on this inspection? No, Yes → Prints _____, Slides _____, Digital _____, Video, length in minutes = _____

5. Weather and Soil Conditions: 65° Sunny Dry 6. Is the site in compliance with the Ordinance? Yes, No

7. Is the site currently under Notice of Violation? Yes, No 8. Is the site being placed under Notice of Violation per this inspection? Yes, No

9. Violations of applicable sections of the Chatham County Soil Erosion and Sedimentation Control Ordinance, (herein, "the Ordinance") and North Carolina rules and regulations are indicated below. An "X" or "✓" will be placed in the box in front of the violations existing on your site on this inspection date.

- a. No approved plan, Section 5 (e) and 6 (o) of the Ordinance and G.S. 113A-57(4) and 15A NCAC 4B.0107(c)
- b. Failure to follow approved plan, Section 6 (o) of the Ordinance and G.S. 113A-61.1
- c. Failure to submit revised plan, Section 6 (m) of the Ordinance and G.S. 113A-54.1(b) and 15A NCAC 4B.0118(a)
- d. Failure to provide adequate groundcover, Section 5 (d) of the Ordinance, G.S. 113A-57(3) and 15A NCAC 4B.0107(b) or 15A NCAC 4B.0124(e)
- e. Insufficient measures to retain sediment on site, Section 4 (d) of the Ordinance and G.S. 113A-57(3)
- f. Failure to take all reasonable measures, Section 4 (d) of the Ordinance and 15A NCAC 4B.0105
- g. Inadequate buffer zone, Section 5 (a) of the Ordinance and G.S. 113A-57(1)
- h. Graded slopes and fills too steep, Section 5 (b) of the Ordinance and G.S. 113A-57(2) or 15A NCAC 4B.0124 (d)
- i. Unprotected exposed slopes, Section 5 (b) of the Ordinance and G.S. 113A-57(2)
- j. Failure to maintain erosion control measures, Section 14 of the Ordinance and 15A NCAC 4B.0113
- k. Other: _____

10(a). Has sedimentation damage occurred? Yes, No
If yes, where? Lake/natural watercourse on the tract, Lake/natural watercourse off the tract, Other property _____

10(b). Has sedimentation damage occurred since last inspection? Yes, No

11. Degree of damage → Slight.... Moderate.... Severe....Description: _____

12. Contact made with (Name): JEFF HEUSE Title: OWNER

13. ~~Comments~~ COMMENTS: I met w/ MR HEUSE AT HIS REQUEST TO DETERMINE IF HIS PROPOSED ACTIVITY WOULD REQUIRE AN EROSION CONTROL PERMIT. HE PROPOSED TO lay DOWN A GRAVEL ROAD w/ GRAVEL PADS FOR CAMPERS OVER EXISTING LAND WITH NO DISTURBANCE AS FAR AS CLEARING OR GRADING. THIS IS A REASONABLE EXPECTATION AS THE PROPERTY IS MOSTLY FLAT AND HAS ACCESS FROM

ROAD TO BACK OF SITE. DUE TO THE "NO DISTURBANCE" PROPOSED METHOD OF CONSTRUCTION THIS SITE WILL NOT REQUIRE A PERMIT FROM EROSION CONTROL. HOWEVER, IF DURING THE COURSE OF CONSTRUCTION DISTURBANCE IN THE FORM OF CLEARING OR GRADING EXCEEDS ONE ACRE, AN EROSION CONTROL PERMIT WILL BE REQUIRED.

Report by: JIM WILLIS Others present: _____

Date of Inspection: 3-2-07 Time arriving at site: 1:30 PM Time leaving site: 2:00 PM

Copies furnished: _____

Inspection Report given ...or sent ...to Person Financially Responsible on: _____ by: _____