

Erosion and Sediment Control Inspection Report

Chatham County Erosion and Sediment Control Program, PO Box 130, 80 East St. Pittsboro, NC
27312 Phone: 919-545-8343, Fax: 919-542-8288

Project Name: **Proctor Site**
Registered Agent: **Lee Moore Oil Company**
102 S. Steele Street, Suite 201
Sanford, NC 27330
Attn: **Mark Maddox**

Project #: **2007-042**

Date: **2-6-09**

Report By: **Jim Willis**

Weather and Soil Conditions:

35° COLD DRY

Is this site in compliance with the ordinance? **Yes** No

Is the site being placed under a Notice of Violation? **Yes** No

Is the site currently under a Notice of Violation? **Yes** No

VIOLATIONS:

- No approved plan, section 5(g) of the Ordinance
- Failure to follow approved plan, Section 10(o) of the Ordinance
- Failure to submit revised plan, Section 10(m) of the Ordinance
- Failure to provide adequate groundcover, Section 5(i) of the Ordinance
- Insufficient measures to retain sediment on site, Section 5(a) of the Ordinance
- Failure to take all reasonable measures, Section 5(a) of the Ordinance
- Inadequate buffer zone, Section 5(b) of the Ordinance
- Graded slopes and fills too steep, Section 5(c) of the Ordinance
- Unprotected exposed slopes, Section 5(c) of the Ordinance
- Failure to maintain erosion control measures, Section 18 of the Ordinance
- Other

Has Sediment Damage Occured? **Yes** No

No

If yes, where?

Degree of off-site sedimentation: **Slight** Moderate Severe

Pictures taken on site during inspection? **Yes** No

No

Contact made with:

Comments:

> SEE ATTACHED COMMENTS.

Inspection Report Comments for Proctor Site
February 6, 2009

Comments:

The site was inspected by Jim Willis and Rachael Thorn to monitor the corrective actions requested on the 1-14-09 NOV. Also present during the inspection was:

Mark Ashness, CE Group
Mike Goldberg, Sanford Contracting
Mike McKay, Sanford Contracting
Hollie Rennell, EcoTurf

All corrective measures have been completed as requested on the NOV. The site is now in compliance with the approved plan. Matting has been installed on the slopes exceeding 3:1 as specified on the approved plan and the offsite sediment has been removed and the areas restored as provided on the previously submitted cleanup/restoration plan.

Ongoing maintenance of the devices and success of stabilization efforts will be very important on this site and this was discussed on site.

Areas that were previously stabilized will be over-seeded and provided additional necessary amendments (i.e. lime fertilizer) around the month of March when weather is more favorable for germination.

This site will be re-inspected as needed.