

Construction Site Inspection



Stormwater Management
227 Cedar Street
Sevierville, TN 37862
Phone (865) 429-4580
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Project
Name:

Daniel Jennette Property 7/1/22

Weather:

Fair

Inspector:

DClabo

Inspection Date:

July 1, 2022

Inspection Notes:

Inspection with David Carver and contractor to determine compliance with the March 28th corrective action plan submitted by CEC engineering.
Based on the inspection the plan has not been followed. Additional grading has been done outside the plan with much of the top of the hill flattened and substantial fill material placed.
A revised plan will be required based on the existing site. Fill material and slope stabilization will need to be addressed in the revised plan as well as erosion and sediment control measures
The areas where material has been placed in the stream buffer do not meet the corrective action plan requirements. The material has been partially seeded and some vegetation is becoming established. Correcting the slope and bench cut is not advised at this time due to the problem with establishing vegetation in the dry months. The area can be monitored for slides and gully cuts until the fall seeding season. At that time a determination can be made on what additional work is needed.
Based on the inspection no additional grading or permits need to be approved until the site is in compliance.

Control Results

Comments :

Results:

IN - Installation Needed
MN - Maintenance Needed
SN- Stabilization Needed

Control Measures:

- A. Construction Entrance
- B. Cut and Fill Slopes
- C. Diversion Ditch/ Water Bar
- D. Silt Fence/ Barrier
- E. Sediment trap/ Filter
- F. Buffer Encroachment
- G. In Stream Construction
- H. Drainage System/ Outfalls
- I. Inlet/ Outlet Protection
- J. Soil Stockpiles
- K. Sediment/ Detention Pond
- L. Vehicle Washout/ Maintenance
- M. Trash and Construction Debris
- N. Permanent Stabilization
- O. Final Inspection

Photos:





Notes:

Responsible person notified?: Yes No