TENNESSEE DEPARTMENT OF TRANSPORTATION
EROSION PREVENTION/SEDIMENT CONTROL
INSPECTION REPORT

TDOT EPSC INSPECTION FORM Rev. Feb 2010

Reason For Inspection: (1st Weekly) 2nd Weekly

DATE: 4.23.12

State Route (SR) / US Route or Road Name and Description:			Are corrective actions required by this inspection report (Y/N):			
WOLF RIVER BLVD.			YES			
County(ies):	TDOT PIN:	NPDES Permit (NOC) #:	Number of New Corrective Actions:	Number of Recurring Corrective Actions:	Number of New Sediment Releases:	Number of Un-Corrected Sediment Releases:
Shelby	101615	TNR153299	0	3		
TDOT Construction No.:	TDOT Contract No.:	Contractor:				
7994-1535-54		Acuff Enterprises Inc.				

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I cerify that inspections of storm water discharge points (outfalls) and of erosion and sediment controls have been performed as recorded in the table above I certify that erosion and sediment controls in the drainage area of the identified outfall where installed as planned and designed in working order as recorded in the table above. I am aware that there are significant penalties for submitting false information, including the possibility of fine and impresonment for knowing violations.

City of Germantown EPSC Inspector:	Signature:
Gerald "Jerry" Stanfill	Gerald Stanfill
Contractor EPSC Inspector:	Signature:
Tom Acuff	Tom Acuff
City of Germantown EPSC Project Manager:	Signature:
Timothy Bierdz	Tim Bierdz

TDOT EPSC Inspection Weekly Rainfall Data Log

Date	Day of Week	Predicted Precipitation (%)	Rainfall Gauge 1 (in)	Rainfall Gauge 2 (in)	Rainfall Gauge 3 (in)	Rainfall Gauge 4 (in)	Rainfall Gauge 5 (in)	Rainfall Gauge 6 (in)	Duration (hr)	TDOT/Contractor Agrees with Inspection Report: NO or YES If No, explain and initial:
4.22.12	Sunday	0			N/A	N/A	N/A	N/A		1. OUTFALL 1-C STA. 21+00 LT.
4.23.12	Monday	0	0.30	0.30	N/A	N/A	N/A	N/A	1.0	• completed
4.24.12	Tuesday	10			N/A	N/A	N/A	N/A		
4.25.12	Wednesday	10			N/A	N/A	N/A	N/A		2. OUTFALL 3 STA. 34+50 LT.
4.26.12	Thursday	30			N/A	N/A	N/A	N/A		• Waiting on turbidity curtain
4.20.12	Friday	30			N/A	N/A	N/A	N/A		before I begin corrections
4.21.12	Saturday	60			N/A	N/A	N/A	N/A		
	Sunday				N/A	N/A	N/A	N/A		3. STA. 50+00 -52+00 RT.
	Monday				N/A	N/A	N/A	N/A		• Waiting on directives

(Additional pages may be attached, if needed)

Predicted Precipitation Source: www.weather.com

State/US Route or Road Name: Wolf River Blvd. TDOT Construction No.: 79954-3537-54 TDOT Contract No.: _____

Date 4/23/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
1	1	14+14	LT	4/23/2012		22,35	FM	Monitoring outfall.
1A	1	21+50	RT	4/16/2012		15,32,35,38	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Stabilize as per plans.
1B	1	22+00	RT	*4/2/2012		12,15,21,32,35,38	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Seed and straw areas as noted on photo. See photo
1C	1	21+00	LT	11/7/2011	T = 11-7-11	12,15,33,35	M	Maintenance require on outfall structure. See photo
2A	1	33+50	LT,CL	4/23/2012		12,15,42	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
2B	1	35+50	LT	4/23/2012		42	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
3	1	34+50	LT	10/27/2011		16,24	M	Activity at bridge 1. Weekly cleaning for stream crossing as required. Transition ditch slopes and top of bank to proper/finish/elevation grade. Remove debris in front of temp. stream crossing. (Restore channel bottom to original state @ end of temp. stream crossing). See Photo
4	1	40+00	RT	12/12/2011	T = 12-12-11	15,43	S	Temp. stable.
5A	1	49+00	RT	4/23/2012		24,33	FM	Monitoring RSS (Rock Silt Screen) in place. Weekly cleaning for stream crossing as required. Removing under brush from ex. south bank slope. Remove construction debris. See Photo
5B	1	50+00	RT	4/23/2012		9,16,33	FM	Stabilize as per plans.

EROSION AND SEDIMENT CONTROL MEASURE CODES

1	Temporary Silt Fence / Filter Barrier	15	Temporary seeding with Mulch	29	Excess Dirt Removed from Rdwy. Daily
2	Temporary Diversion Berm or Ditch	16	Temporary Mulch	30	Haul Roads Dampened for Dust Control
3	Temporary Slope Drain	17	Erosion Control Blanket	31	Ditch Liner
4	Rock Check Dams	18	Flexible Channel Liner	32	Rock Silt Screen
5	Brush Barrier	19	Catch Basin / Storm Inlet Protection	33	Temporary Silt Fence with Backing
6	Sediment Removal	20	Riprap Outlet Structure	34	Enhanced Silt Fence
7	Straw Bale Check	21	Riprap Energy / Velocity Dissipater	35	Sediment Tube
8	Sand Bags	22	Curb, Gutter, or Storm Sewer Protection	36	Sediment Dam
9	Sediment Trap / Basin	23	Temporary at Construction Exit / Entrance	37	Concrete Washout, other pollution Issues
10	Temp Sediment Filter Bag / Dewatering	24	Temporary Stream Crossing	38	Berm (soil, riprap, rock)
11	Polyethylene Sheeting	25	Turbidity Barrier / Silt Boom	39	Gabion
12	Machined Rip Rap	26	Temporary Stream Diversion	40	Sheet Pilling
13	Geotextile	27	Preserve Natural Resource / Buffer Zone	41	Haul Road
14	Permanent Seeding with Mulch or Sod	28	Mineral Aggregate Base on Subgrade	42	Bridge Construction
				43	Stream Realignment
				44	Turbidity curtain

CONDITION CODES

M	Maintenance
U	Upgrade Needed (Failure Noted)
R	Replacement Needed
FM	Future Maintenance
C	Cleaning Needed
I	Increase Measures
W	Too Wet to Work Conditions
RO	Repeat Occurrence
SR	Sediment Release
FS	Final Stabilized
S	Stable (No Action Needed)
CM	Corrections currently being made

Other (O31): _____

Other (O#2): _____

Other (O#3): _____

* DATES THAT ARE BEYOND THE 14 DAY COMPLIANCE REQUIREMENT

State/US Route or Road Name: Wolf River Blvd. TDOT Construction No.: 79954-3537-54 TDOT Contract No.: _____

Date 4/23/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
5C	1	44+00	LT	4/9/2012	T = 4-9-12	16,33	FM	Hydro-seed will be required in place of straw at later date.
6	1	56+00	LT	4/23/2012		16,35,41	FM	Install Rock silk screen with fabric in front of temp. CMP pipe. See photo
7	1	60+00	RT	4/9/2012		16, 33	CM	Corrections being made to Special ditch banks. Three out of four rock check dams in place.
8A	1	73+00	RT	4/23/2012		16,24,42	FM	Weekly cleaning for stream crossing will be required, until further notice. Bridge activity. Temp. stabilization as required. See photo
8B	2	75+50	RT	4/23/2012		4,16,35,41	FM	Temp. stabilization as required. See photo
8C	1	71+00	LT	2/21/2012	P = 2-21-12 riprap installed at Bridge 2, East	16,35,42	S	Monitoring temp. BMP's @ Bridge 2, Abutment 1 rip rap on west bank.
8D	2	75+50	LT	2/9/2012	P = 2-9-12 riprap installed at Bridge 2, East Bank	12,16,35,42	S	Monitoring temp. BMP's @ Bridge 2, Abutment 2 rip rap east bank.
8E	1	71+50	LT, RT or CL	4/23/2012		4,12,16,20, 33,35,43,44	FM	Monitoring permanent outfall Rip Rap structure in place at the end of outfall. Montoring temp. turdibity curtain that was installed 4-12-12 at end of outfall. Channel improvement is in progress, BMP's will be required as it arises during progress.
9A	2	80+00	RT	*3/29/2012		6,15,21,33,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Stablize as per plans.
9B	2	80+00	LT	10/3/2011	T = 10-3-11	15,16,17,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.

EROSION AND SEDIMENT CONTROL MEASURE CODES

1	Temporary Silt Fence / Filter Barrier	15	Temporary Seeding with Mulch	29	Excess Dirt Removed from Rdwy. Daily
2	Temporary Diversion Berm or Ditch	16	Temporary Mulch	30	Haul Roads Dampened for Dust Control
3	Temporary Slope Drain	17	Erosion Control Blanket	31	Ditch Liner
4	Rock Check Dams	18	Flexible Channel Liner	32	Rock Silt Screen
5	Brush Barrier	19	Catch Basin / Storm Inlet Protection	33	Temporary Silt Fence with Backing
6	Sediment Removal	20	Riprap Outlet Structure	34	Enhanced Silt Fence
7	Straw Bale Check	21	Riprap Energy / Velocity Dissipater	35	Sediment Tube
8	Sand Bags	22	Curb, Gutter, or Storm Sewer Protection	36	Sediment Dam
9	Sediment Trap / Basin	23	Temporary at Construction Exit / Entrance	37	Concrete Washout, other pollution Issues
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13	Geotextile	27	Preserve Natural Resource / Buffer Zone	41	Haul Road
14	Permanent Seeding with Mulch or Sod	28	Mineral Aggregate Base on Subgrade	42	Bridge Construction
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CONDITION CODES

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W	Too Wet to Work Conditions
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SR	Sediment Release
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EPSC Inspection

* DATES THAT ARE BEYOND THE 14 DAY COMPLIANCE REQUIREMENT

State/US Route or Road Name: Wolf River Blvd. TDOT Construction No.: 79954-3537-54 TDOT Contract No.:

Date 4/23/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
9C	2	79+50	LT	10/3/2011	T = 10-03-11	15,16,20,33	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
10A	2	85+00	RT	4/23/2012		3,15,16,21,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade and Temp. Stabilize as per plans.
10B	2	85+00	RT	*3/29/2012		3,15,16,21,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade and Temp. Stabilize as per plans.
10C	2	85+50	LT	4/19/2012		3,15,16,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
10D	2	84+50	LT	4/19/2012		3,15,16,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
11A	2	92+50	RT	4/19/2012		3,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade and Temp. Stabilize as per plans.
11B	2	92+50	LT	4/19/2012		3,32,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
11C	2	92+00	LT	4/19/2012		3,32,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
	1	11+28	LT	4/23/2012		19,35	FM	Daily cleaning is required, until further notice.
	1	13+40	RT	4/23/2012		23,29,30	FM	Daily cleaning is required, until further notice.
	1	107+75	CL	4/23/2012		23,29,30	FM	Daily cleaning is required, until further notice.

EROSION AND SEDIMENT CONTROL MEASURE CODES

1	Temporary Silt Fence / Filter Barrier	15	Temporary Seeding with Mulch	29	Excess Dirt Removed from Rdwy. Daily
2	Temporary Diversion Berm or Ditch	16	Temporary Mulch	30	Haul Roads Dampened for Dust Control
3	Temporary Slope Drain	17	Erosion Control Blanket	31	Ditch Liner
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State/US Route or Road Name: Wolf River Blvd. TDOT Construction No.: 79954-3537-54 TDOT Contract No.: _____

Date 4/23/2012

Outfall Name or Station No. *(Existing Structure)	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
* 109+51	2	East side of WRB	RT	4/23/2012		19,22	FM	Daily cleaning will be required, until further notice.
* 109+11	2	South side of Farmington	RT	4/23/2012		19,22	FM	Daily cleaning will be required, until further notice.
* 12+80	1	North side of WRB	LT	4/23/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	Walking Trail 36+00	LT	7/20/2011	T = 7-20-11	5,35	S	Temp. stable.
	1	Sta. 29+50 Slope	LT	9/1/2011	T= 9-01-11	16	S	Temp. stable.
	1 & 2	Sta. 13+40 - Sta. 107+75	LT, RT or CL	4/23/2012		3,30,38	CM	Haul roads dampened frequently for dust control, until further notice. Install SFB around temp. slope drain pits.
	2	76+50 - 103+46	RT	10/3/2011	T = 10-03-11	3,15,16,35,38	CM	Install SFB around temp. slope drain pits.
	2	92+50 - 107+00	LT	10/3/2011	T = 10-03-11	3,15,16,35,38	CM	Install SFB around temp. slope drain pits.
	1	6+75	LT	4/23/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	27+00	RT	10/3/2011	T= 10-03-11	15,16	S	Temp. stable.
	1	34+00	RT	4/23/2012		16	FM	Temp. stable.

EROSION AND SEDIMENT CONTROL MEASURE CODES

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	1	21+33 - 26+00	LT	10/6/2011	T = 10-6-11	3,15,16,33,35, 38,41	CM	Install SFB around temp. slope drain pit.
	1	21+33 - 26+00	RT	10/10/2011	T = 10-10-11	3,15,16,33,35, 38,41	CM	Install SFB around temp. slope drain pit.
	1	25+00	LT	3/29/2012	T = 3-29-6-11	15,16,33,35	S	Temp. stable.
	1	25+00	RT	10/6/2011	T = 10-6-11	15,16,33,35	S	Temp. stable.
	1	27+50	RT	10/6/2011	T = 10-6-11	15,16,33,35	S	Temp. stable.
	1	31+90	RT	10/6/2011	T = 10-6-11	15,16,35	S	Temp. stable.
	1	15+60	LT & RT	*3/29/2012		15,16,33,35	FM	Install culvert protection (type I) as per plans RT, install rip rap as per plans LT.
* 108+37	2	North side of WRB	LT	4/23/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	23+00 - 26+00	RT	10/6/2011	T = 10-6-11	33,41	S	Temp. stable.
	1	25+00	RT	4/23/2012		15,33,35	FM	Monitoring temp. BMP's.
	1	44+00	LT,CL,RT	4/9/2012	T = 4-9-12	33	FM	Monitoring temp. BMP's.

EROSION AND SEDIMENT CONTROL MEASURE CODES

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	1	52+00	RT	4/23/2012		3,9,12,35,38	FM	Corrections made.
	1	50+00 to 52+00	RT	4/23/2012		3,4,9,16,38	M	Permanent sod required in special ditch as per plans. See photo
	1	61+50 to 65+80	RT	4/9/2012		16,35	FM	Temp. stabilization required. See photo
	1	68+30 to 72+10	RT	4/9/2012		16,35	FM	Temp. stabilization required. See photo
	2	75+35 to 78+80	RT	4/9/2012		15,16,35	FM	Temp. stabilization required. See photo
	1	35+50 - 41+00	RT	*3/13/2012		3,12,35,38	FM	Temp. BMP's required. See photo

EROSION AND SEDIMENT CONTROL MEASURE CODES

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3	Temporary Slope Drain	17	Erosion Control Blanket	31	Ditch Liner		
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EPSC Inspection

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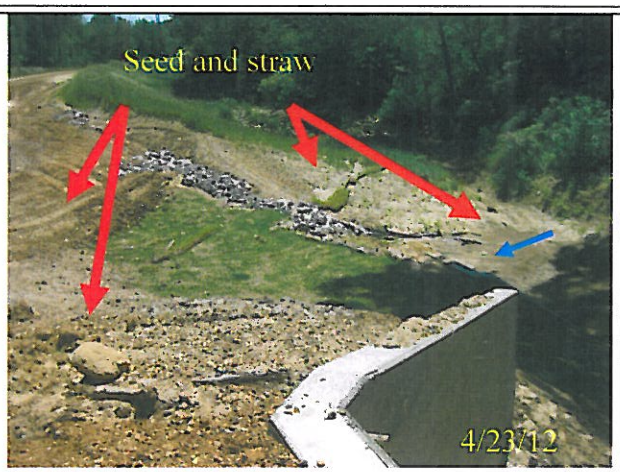
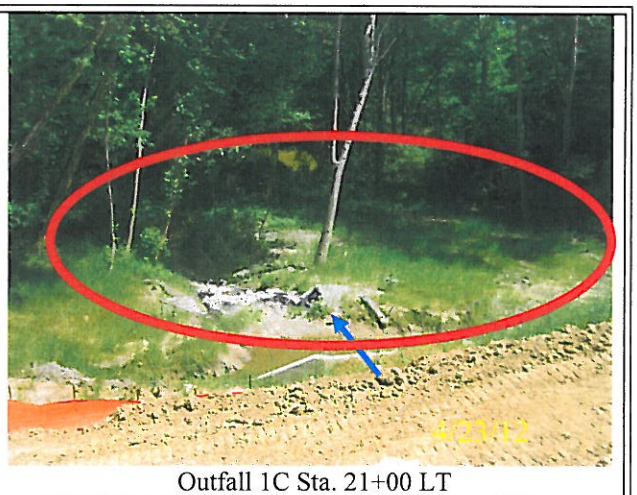


Outfall 1B Sta. 22+00 RT
Seed and straw areas as noted in photo. (FM)



Outfall 1C Sta. 21+00 LT
Maintenance require on outfall structure. (M)

Outfall 3 Sta. 34+50 LT
Remove debris in front of temp. stream crossing. (FM)

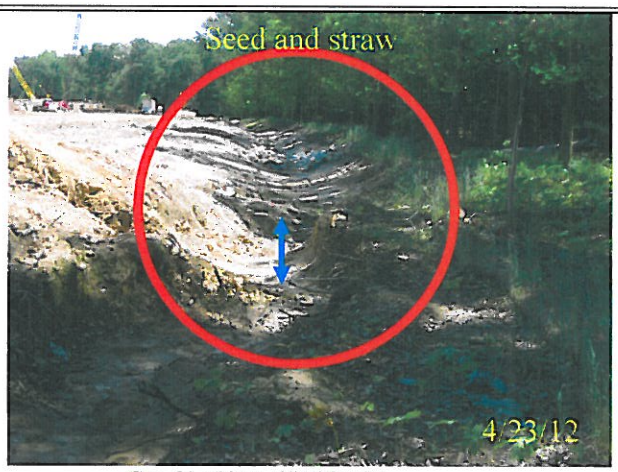
Outfall 3 Sta. 34+50 LT
Restore channel bottom to original state @ end of temp. stream crossing. (M)

Outfall 5A Sta. 49+00 RT
Remove construction debris and floatables. (FM)

Outfall 6 Sta. 56+00 LT
Install Rock Silk Screen with fabric in front of temp. CMP pipe. (FM)

Outfall 8A Sta.73+00 RT
Temp. stabilization as required. (FM)

Outfall 8B Sta.75+50 RT
Temp. stabilization as required. (FM)

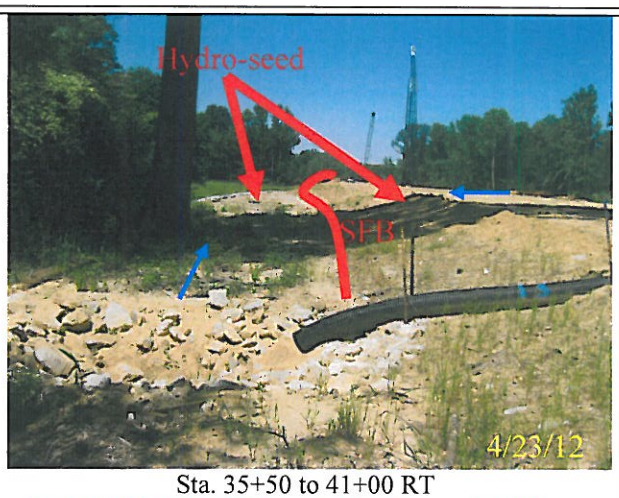


Sta.61+50 to 65+80 RT
Temp. stabilization as required. (FM)

Sta. 68+30 to 72+10 RT
Temp. stabilization as required. (FM)

Sta. 75+35 to 78+80 RT
Temp. stabilization as required. (FM)

Sta. 50+00 to 52+00 RT
Permanent sod required in special ditch as per plans. (FM)

 Sta. 35+50 to 41+00 RT Install SFB at toe of slope and hydro-seed. (FM)	No Picture