Transportation Contract \#: 111887 PIN: $129888.00 \quad$ County: Wilson
Inspection Date: 3/10/19

## EPSC Inspection Report

Did the contractor accompany the EPSC inspector on the inspection as required by SP107FP? Yes $\square$ No $\square$
Does the contractor agree with the findings noted below and on the attached TDEC form CN-1173 dated Yes_ ? Yes $\square$ No $\square$ If no, it is the responsibly of the contractor to provide written comments that detail their disagreement with the noted findings.

| TNR\# 199888 |  |
| :--- | :---: |
| Number of Corrective Actions |  |
| Number of Recurring Corr. Acts. |  |
| Number |  |
| Number of Sediment Releases |  |

Contractor's Signature: Daryl Allen $\quad$ Date: 3/10/19

| Outfall \# I STR or WTL \# | Entry Type | App. Station \# From/To | Date Last Disturbed | $\begin{gathered} \text { Stabilization Date / } \\ \text { Type } \\ \text { T }=\text { Temporary } \\ \text { P }=\text { Permanent } \\ \hline \end{gathered}$ |  | Action Code | Action Required / Clarification | Object. Color Contrast (Y) | Sed. Release (Y) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | CA | 395+00 / 401+00 | 2/18/19 | 2/20/19 | T | SR | EPSC measure needs to be installed, including permanent stabilization | N | Y |
| 2 | CA | 414+00 / 418+50 | 2/18/19 | 2/20/19 | T | SR | EPSC measure needs to be installed, including permanent stabilization | $N$ | Y |
| 3 | CA | 424+25/ 426+75 | 2/18/19 | 2/20/19 | T | SR | EPSC measure needs to be installed, including permanent stabilization | N | Y |
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## Entry Type Codes

| CA | Corrective Action |
| :--- | :--- |
| RCA | Recurring Corrective Action |
| FM | Future Maintenance |


| CE | Install construction entrance/exit |
| :--- | :--- |
| CL | Clean out measure |
| CO | Outfall is closed |
| CW | Install concrete washout |
| DC | Implement dust control |

DC Implement dust control
DC and

## Action Codes

| DIV | Install diversion |
| :--- | :--- |
| HV | Install high visibility fence |
| I | Install measure |
| LIT | Pick up litter/debris |

R
REM
SR TRAC TS

Repair/Replace measure
Remove measur
Clean up sediment release* Clean off tracking from road Temporarily stabilize area
$\qquad$ Upgrade measure
Too wet to work
$\qquad$
*Approval from TDEC is needed prior to removal of sediment from a stream or wetland.

