

Greenville County Phase – Sequence Verification Form

This Form is to be kept with the OS-SWPPP

Top Portion to be completed by Engineer of Record at Pre-Construction Meeting:

Project Name: _____

Permit Number: _____

Engineer of Record Name: _____

Date of Pre Construction Meeting: _____

Engineer of Record Signature: _____

Engineer of Record License #: _____

How many Phases? 1 2 3

Has buffer area been delineated per plans? YES NO

Contractor Print Name & Signature

CEPSCI Print Name & Signature

_____ Print Sign

_____ Print Sign

Verification Process	Contractor Name & Signature	CEPSCI Name & Signature
1. Initial perimeter Sediment and Erosion Control BMPs installed (prior to clearing and grubbing)	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____
2. Installation of main Sediment/Stormwater Control Features. Engineer Certification letter for topography, volume, and dimensions of all approved BMP features. . i.e. pond, trap, swale, berm,etc. (County Inspector to be present when engineer field certifies project)	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____
3. Site Construction, equipment and vehicle pollutant control features installed (prior to home construction): concrete wash; paint, oils; etc.	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____
4. Initiated Stabilization Measures no later than 14 days after rough grading completed (7 days for steep slopes)	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____
5. Transition to Phase 2 Sediment and Erosion Control Features	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____
6. Initiated Stabilization Measures no later than 14 days after rough grading completed (7 days for steep slopes)	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____
7. Transition to Phase 3 Sediment and Erosion Control Features (when applicable)	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____
8. Initiated Stabilization Measures no later than 14 days after rough grading completed (7 days for steep slopes)	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____
9. Conversion of Temporary BMPs to Permanent BMPs, Engineer as built certification required for Quantity and Quality features. (Inspector should be present when underdrains are being installed),	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____