EPA REGION 6, Wetlands Protection Section ICIS____ Chart____

WETLANDS ENFORCEMENT FIELD INSPECTION REPORT FORM

[This form is to be completed in the field then placed into the case file. After that, no changes shall be made to these notes unless clearly noted and dated on the form. A supplemental information form should be used for additional information obtained after the field inspection]

Pre-Inspection Planning Checklist: (make sure you have considered these things):

___ Expected weather/appropriate clothing
___ Check In/Out plan
___ Hard hat, sunglasses, gloves
___ Vehicle checked, including fuel level
___ Camera, GPS, shovel
___ Water, First Aid Kit

Date of Inspection 10 / 16 / 2017
Case/File#_____

EPA Inspector(s) Paul Gutierrez
Statute: CWA 404 Other:_____

Others Present (List)

Name	Representing
Jon Burrow	
Glenn Dabin	

1. TYPE OF ENFORCEMENT INSPECTION

(check one in each column if Compliance Monitoring Action involved)

Initial Site Visit ✓
Follow-up Site Visit_____
ATF Permit Compliance _____
Enforcement Compliance_____
Other_____

Compliance Monitoring Reason:
Citizen complaint _____
Core program _____

2. SITE LOCATION / FACILITY:

Case Name: (discharger/Company/site) : Martin Marietta Materials, Inc

Address/City/County/State LA-63

Pine Grove State LA Zip 70453

Lat.: 30.689732 Long.: -90.845871
(measured in field _____ estimated in office ✓)

Other Location info _____

3. REPORTING (circle one for each item)

Was a potential violation observed? (Y) N
Did you inform the facility of this violation during the inspection? Y (N)
Did the facility take any actions towards restoring the violation while you were there? Y (N)
Did you discuss general wetlands regulations with a representative of the project? Y (N)
Did you discuss project/site specific wetlands regulations with a representative of the project? Y (N)

4. **DESCRIPTION OF WORK** (Describe violation here, also attach sketch on page 3)

_____

_____

Work in Progress? _____ Date work started? _____

Approximate Amount of Fill _____

5. **PHOTOS**:
How many photos were taken? _____
Approximate location and perspective of each photo should be noted in field sketch (page 3)

6. **BRIEF DESCRIPTION OF WETLANDS**
Description of Wetlands Impacted, including dominant plant species

_____

_____

Soils Information: _____

Hydrology: _____

Description of Impacts to wetland functions (current/planned)

_____

_____

7. **PARTY DOING WORK**: _____

Address : _____

Phone: _____

Information Provided: _____

_____

Other responsible parties: _____

Address : _____

Phone: _____

Information Provided: _____

_____

PROJECT/SITE SKETCH

Photo Log: (Note point of photo in field sketch)

Subject/Direction	File Name/number (can be added at office)
1:_____	_____
2:_____	_____
3._____	_____
4:_____	_____
5:_____	_____
6._____	_____

Field Notes and sketches prepared by _____ (sign)