EPA Region 6 Wetlands Protection Section

Pre-Inspection Checklist

And

Wetlands Enforcement Field Inspection Report Form

Version 01 (May 2, 2017)

WETLANDS ENFORCEMENT FIELD INSPECTION REPORT FORM: This form is to be completed in the field then placed into the case file. No changes shall be made to these notes unless clearly noted and dated on the form. A supplemental information page should be used for additional information obtained after the field inspection.

Pre-Inspection Planning Checklist

(Things to consider before going to the field)

1. **Destination(s):** Zachary, LA (Zachary MB- Redwood)
2. **Goal of Inspection:** Compliance - tallow control
3. **Date(s) of Inspection/Field Work:** 4/10/2018
4. **Health and Safety Plan:**

_____ Review weather forecast for major events/storms. Plan accordingly.
_____ Rain gear, cold weather gear, hat, or appropriate clothing as needed based on weather.
_____ Check In/Out plan (for solo inspections, if leaving vehicle): _____ has been notified of field event and will be contacted at start and end of each field excursion during this trip.
_____ Departure/Arrival notification (for long day or multi-day trips): _____ has been notified of trip schedule and will be contacted at start and end of each day of this trip.
_____ Location and phone number of nearest hospital: _____

_____ Known serious allergies of all travelers (bee stings, allergy attacks, seizure procedures, etc.)

Name	Allergy	Treatment

5. **Equipment Review:**

_____ Camera EPA sticker #: _____ (If GPS camera then ground truth per GPS procedure below)
_____ Ground Truth GPS device. Activate GPS and take Coords, compare with known location:

Location	Lat.	Long.
COOP Parking spot #1 (verified)	32.978052	-96.837745
Fountains @ EPA Fountain Place	32.785191	-96.802849
Pre-trip GPS Test Result		

(indicate on inspection form if GPS coordinates are estimated via computer)

_____ Vehicle check: fuel level, tire air pressure, lights,
_____ Hard hat, safety vest, eye protection, etc. if going to restricted areas
_____ Sunglasses
_____ Gloves
_____ Boots
_____ First Aid Kit
_____ Shovel and soil color chart
_____ Water (Adequate supply)

6. **Type of Field Work:** Enforcement Delineation Other: MB

7. **Other Pre-trip planning information**:

Date of Inspection Apr / 10 / 2018
Case/File#_____

EPA Inspector(s) Raul Gutierrez
Statute: CWA 404

Others Present (List)

Name/Representing	Name/Representing
Brenda Archer	USACE
Joe Moyman	LDWF
Jake James	Consultant

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 MB Compliance

Compliance Monitoring Reason:
Citizen complaint _____
Core program _____

2. SITE LOCATION / FACILITY:

Case Name: (discharger/Company/site) : Zachary MB- Redwood tract

Address/City/County/State 7882 Lennon Rd, Zachary

State LA Zip 70777

Lat.: 30.6998 Long.: -91.1154
(measured in field _____ estimated in office ✓). Datum_____.

Other Location info _____

3. ICIS 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 UNAUTHORIZED WORK (Describe project here, attach sketch on page 3)

tallow under control - several seedlings noted.
- told sponsor/consultant to continue
tallow treatment

Work in Progress? ✓ Date work started? Jul 2017

Approximate Amount of Fill _____

5. PHOTOS: Approximate location and perspective of each photo should be noted in field sketch (page 3) or marked on map and added as attachment to this report.

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

_____

7. PARTY DOING WORK: _____

Address: _____

Phone: _____

Notes: _____

8. Other Notes: _____

PROJECT/SITE SKETCH

Photo Log: (Note point and orientation of each 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)
(If using map or aerial photo, note that above and attach to this report)

1. Additional Information: _____

_____ (land owner or authorized agent) hereby give permission for this inspection report to be posted online by EPA.

Additional notes or sketches: