

ENFORCEMENT LOG

Evaluating Government Action

LIA

LOCAL ISSUING AUTHORITY

Refer to your GTDO Manual and Workbook - In Your Watershed Part II Section

GET THE DIRT OUT
Erosion + Sediment Control

Your Name

Site Name

Site Location

Log Date _____

When did you contact them? _____

[Dates]

How did you contact them? _____

[Letter, Phone, eMail]

Did you provide adequate information? _____

[Site location, specific violations, duration of violations, photos]

Were they familiar with the site? _____

[Have they previously visited and inspected the site?]

Did they respond in a timely manner? yes no _____

[Within 5 days?]

Did they take enforcement action? _____

[If so, describe. If not, why?]

[How did they explain their inaction?] _____

Is the enforcement action working? _____

[Have all violations been corrected?]

Have you followed up? _____

[How many times?]

[List dates + point of contact] _____

... KEEP THIS FOR YOUR RECORDS ...

For more information contact the Upper Chattahoochee Riverkeeper: 916 Joseph Lowery Blvd • 3 Puritan Mill • Atlanta, GA 30318
www.chattahoochee.org

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ENFORCEMENT LOG

Evaluating Government Action

EPD

ENVIRONMENTAL PROTECTION DIVISION

Refer to your GTDO Manual and Workbook - In Your Watershed Part II Section

GET THE DIRT OUT
Erosion + Sediment Control

Your Name

Site Name

Site Location

Log Date _____

When did you contact them? _____

[Dates]

How did you contact them? _____

[Letter, Phone, eMail]

Did you provide adequate information? _____

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ENFORCEMENT LOG

Evaluating Government Action

COE

CORPS OF ENGINEERS

Refer to your GTDO Manual and Workbook - In Your Watershed Part II Section

GET THE DIRT OUT
Erosion + Sediment Control

Your Name

Site Name

Site Location

Log Date _____

When did you contact them? _____

[Dates]

How did you contact them? _____

[Letter, Phone, eMail]

Did you provide adequate information? _____

[Site location, specific violations, duration of violations, photos]

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[Have all violations been corrected?]

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