E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

		E&A- P2015.	717.006		Ctoro	
Inspector: Joe Manning					Stage	
	McGreg	or Brae Subdiv	ision @ 156th & Higl	hway 36		
		(Bennin	gton Storage)	-	3	
Project Name:		CSW-201701311				
For Week Ending:		9/12/2020				
Project Location:	126	68007				
. 10,000 2000000	1.20					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	90%		+			
Utilities:	100%		+			
			+			
Overall Development:	95%					
DAIN FALL AMOUNTS	Amount in tenths	Data in an arted	W4b			
RAIN FALL AMOUNTS	, anount in tentils	Date inspected	Weather Conditions		Week	
Sunday:	0.11"				week	
			+			
Monday	0.07"		+			
Tuesday	0.00"		+			
Wednesday .	0.01"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.12"					
Monday	0.00"	8/17/2020	83/61 Sunny	12:45 PM		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
outurday	0.00				Week	
Sunday:	0.00"				1100.	
Monday Monday	0.00"					
Tuesday	0.00"		+			
	0.00"		+			
Wednesday			+			
Thursday	0.00"		+			
Friday	0.00"		+			
Saturday	0.00"				10/ook	
Sunday:	0.00"				Week	
Monday Monday	0.00"		+			
Tuesday	0.02"		+			
Wednesday	0.00"	1				
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.25"		1			
Tuesday	1.02"		+			
Wednesday	0.28"	0/40/2020	Thundarete res EE/44	0.20 444		
Thursday Friday	0.38" 0.02"	9/10/2020	Thunderstorms 55/44	9:30 AM		
Saturday	0.00"		+			
Jararuay	Ju.00	<u> </u>			l	
Complaints:						
pianitoi						

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire site scheduled for grading in the next 2 weeks (4/28/17). Site stripped (5/17/17). Grading was underway (6/05/17). Grading was completed prior to the inspection on 6/30/17. Minor grading to be completed at a later time. Grading was active on the southern portion of the site (7/2/18). The southeast portion of the sites grading was completed (7/18/18). The post construction basins were cleaned out (9/18/18). The area west of the storage units was graded for new construction (10/9/18). Major grading complete, minor grading possible at a later date (5/8/19). ROW along road disturbed by water installation (12/31/19). Western portion of site disturbed by water installation (5/25/20).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Entire site scheduled for grading in the next 2 weeks (4/28/17). Site stripped (5/17/17). Grading was underway (6/05/17). Grading was completed prior to the inspection on 6/30/17. Minor grading to be completed at a later time. Grading was active on the southern portion of the site (7/2/18). The southeast portion of the sites grading was completed (7/18/18). The post construction basins were cleaned out (9/18/18). The area west of the storage units was graded for new construction (10/9/18). Major grading complete, minor grading possible at a later date (5/8/19). ROW along road disturbed by water installation (12/31/19). Western portion of site disturbed by water installation (5/25/20).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/28/17). Prairie Construction seeded the site (8/16/17). Prairie Construction installed erosion control matting on the northeast corner of the site (8/16/17). Prairie Construction installed erosion control matting on the south, east, and northern borders of the site BMPs EM1-EM5 (8/21/17). The area north of Building A was seeded and matted (12/13/17). The area North of building C was seeded and matted (1/10/18). The area along the entrance to the old storage units was seeded and matted (2/20/18). The inside slopes of the sediment basin were seeded and matted (8/10/18). The area around CS 1 was seeded (8/15/18). The area around both post construction basins and all storage units was seeded and matted (9/18/18). Seeding and matting along the ROW on storage unit lot and ROW along Hwy 30 (4/15/20).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

res

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.

No

Create Corrective Action?

No - See Findings/Summary Section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Are No

Create Corrective Action?

No - See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

Comments:

Comments:

The site was inactive during the most recent inspection(s). The storage units are open and operating

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance required in BMP Section.
- 2.) The ROW along the newly paved road leading to the radio tower needs to be stabilized. Commercial Seeding was informed to complete by 12/3/18. Not done as of the last inspection due to heavy snow. The inspector will remind Commercial Seeding when the seeding window opens in the spring of 2019. Geoff McGregor was reminded on 3/18/19, 4/11/19. Portions of the ROW vegetated prior to the inspection on 7/16/19. A large portion along Spruce Street west of the intersection with 156th Street still needs to be stabilized (lots 5&6). Geoff McGregor was reminded on 7/16/19, 8/13/19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20, 7/28/20, 7/28/20, 9/11/20
- 3.) Erosion along the ROW southwest of the entrance needs to be backfilled and stabilized. Geoff McGregor was informed to complete by 10/9/19. Not done as of the last inspection. Geoff McGregor was reminded on 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20, 7/28/20, 9/11/20

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE1	Construction Entrance	N. 156th Street		Removed	
Current Condition:	Removed - The tempora	Removed - The temporary construction entrance was removed prior to the inspection on 7/16/18.			
CE 2	Construction Entrance	N. 156th Street		Removed	
Current Condition:	Removed - Prairie Construction paved the entrance prior to the inspection on 5/14/18.				

0)4/4		0.00	ı	I 5 1	1
CW 1	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Developme	ent level paving appears	complete as of 11/6/19. Fut	ture concrete work will b	e handled on a lot by
	lot basis.				
D 1	Diversion	North side of Site		Removed	1
			1		1. 5/00/40
Current Condition:	Removed - The diversi	on has silted in, but due	to heavy vegetation is no lo	onger needed as of the i	nspection on 5/22/18.
D 2	Diversion	South East site of Site		Removed	
Current Condition:			to heavy vegetation is no lo		nanaction on F/22/12
Current Condition:	Removed - The diversi	on has silled in, but due	to neavy vegetation is no ic	inger needed as or the i	rispection on 5/22/16.
D 3	Diversion	South side of site		Removed	
Current Condition:	Removed - Due to the	storm sewer being instal	led the diversion is no longe	er needed as of the insp	ection on 5/22/18.
D 4	Diversion	North of SB 2		Removed	
Current Condition:			led the diversion is no long		ection on 4/18/19
Current Condition.	Erosion Control	T	I	I	10,10,10
FC 4		Outfall of CD 2	2/26/2019	Donding	Vas
EC 1	Transition Matting	Outfall of SB 2	3/26/2018	Pending	Yes
Current Condition:	Pending -				
	The Shoremax Transiti	on Mat needs to be insta	illed.		
	Prairie Construction wa	es informed to complete	by 3/26/18. Not done as of t	the last inspection Prair	ie Construction was
			8/22/18, 9/18/18, 11/7/18, 3	715/19, 4/11/19, 6/05/19	1, 7/16/19, 8/13/19,
		<u>20, 5/14/20, 5/28/20, 7/2</u>	8/20 , 9/11/20	1	1
	Erosion Control				1
EM 1	Matting	SE corner of site	3/26/2018	Active	No
Current Condition:	Good Condition - Prairi	e Construction seeded a	and matted the slopes arour	nd SB 1 prior to inspection	on on 8/10/18.
	Erosion Control		,	. , , , , , , , , , , ,	1
EM 2	Matting	South side of site	8/21/2017	Active	No
			erosion control matting prio		
Current Condition:		e Construction installed	erosion control matting prio	r to the inspection on 8/.	21/17. T
	Erosion Control				
EM 3	Matting	SW corner of site	8/21/2017	Active	No
Current Condition:	Good Condition - Prairi	e Construction installed	erosion control matting prio	r to the inspection on 8/2	21/17.
	Erosion Control			·	
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:			erosion control matting prio		
Current Condition.	Erosion Control	T T T T T T T T T T T T T T T T T T T	I	Tio the inspection on or.	Z 1/ 17 . T
514.5			0/40/0040	.	l
EM 5	Matting	NW corner of site	8/16/2016	Active	No
Current Condition:	Good Condition - Prairi	e Construction installed	erosion control matting prio	r to the inspection on 8/	21/17.
	Erosion Control				
EM 6	Matting	North side of site	7/13/2017	Active	No
Current Condition:			erosion control matting prior		
Current Condition.	Erosion Control	T	I	I	7 10/ 18. I
			7/40/0047	l	l
EM 7	Matting	North side of site	7/13/2017	Active	No
Current Condition:		e Construction installed	the erosion control matting	prior to the inspection or	n 12/13/17.
	Erosion Control				
EM 8	Matting	East side of site		Removed	
Current Condition:	Removed - EM 8 was i	mproperly placed onto the	ne report. It is not present or	n the SWPPP.	
		T	<u> </u>		
IP 1	Inlet Protection	SE corner of buildings		Removed	1
Current Condition:			ı tabilized/paved as of 4/11/1		1
Current Containon.	Removed - All aleas In	at diani to the iniet are s	tabilizeu/paveu as 0i 4/ l l/ l	J.	1
ID 0	Inlat Desta sties	OF somer of builds	1	Dom:	
IP 2	Inlet Protection	SE corner of buildings	<u> </u>	Removed	
Current Condition:	Removed - All areas th	at drain to the inlet are s	tabilized/paved as of 4/11/1	9.	
					1
IP 3	Inlet Protection	SE corner of buildings	<u> </u>	Removed	<u> </u>
Current Condition:	Removed - All areas th	at drain to the inlet are s	tabilized/paved as of 4/11/1	9.	
IP 4	Inlet Protection	South of buildings	<u> </u>	Removed	
Current Condition:			tabilized/paved as of 4/11/1		1
Current Solidition.	5mov5a - / iii ar6d5 tri	land to the iniciale a		Ĭ	1
IP 5	Inlet Protection	SW corner of buildings		Domovod	1
		SW corner of buildings		Removed	l .
Current Condition:			tabilized/paved as of 4/11/1		ı
IP 6	Straw Wattle	West of CE 1		Removed	
Current Condition:	Removed - Prairie Con	struction removed the st	raw wattle prior to the inspe	ection on 6/2/18.	
IP 7	Straw Wattle	Near CE 1	5/22/2018	Active	No
Current Condition:			wattle in the inlet. The inlet	is draining properly and	the area is paved as
Carront Gondition.		15/18. The inspector will			paroa do
UE a	<u> </u>	· · · · · · · · · · · · · · · · · · ·	r		1
IP 8	Inlet Protection	SE corner of site		Removed]
Current Condition:	Removed - Geoff McG	regor stabilized the area	around the inlet prior to the	inspection on 4/15/20.	
SF 1	Silt Fence	All sides of site	4/28/2017	Active	Yes
T					

Current Condition:	The silt fence on the so	outh side of the site was	estern perimeter that the ad- removed due to the area be	eing seeded and matted.	Due to the site				
	converting to an SID, the silt fence maintenance is being updated as of 12/5/19. Future silt fence will be addressed on a lot by lot basis.								
	The silt fence should be	e removed.							
	Geoff McGregor was in	formed to complete by 1	2/12/19. Not done as of the	e last inspection. Geoff M	lcGregor was				
	reminded on 3/21/20, 4	<mark>/15/20, 5/14/20, 5/28/20</mark>			- 3				
SF 2 Current Condition:	Silt Fence	East side of site	 emaining portion of silt fence	Removed	eeded and matted				
Current Condition.	prior to inspection on 8		anaming portion of silt rende	e due to the area being s	eeded and matted				
SF 3	Silt Fence	Outfall of ST 1	7/13/2017	Active	No				
Current Condition:			the silt fence check prior to						
SF 4 Current Condition:	Silt Fence Good Condition - Prairi	Outfall of ST 2 e Construction installed	7/13/2017 the silt fence check prior to	Active the inspection on 7/13/1	No 7.				
SF 5	Silt Fence	Outfall of ST 3	7/13/2017	Active	No				
Current Condition: SF 6	Good Condition - Prairi Silt Fence	e Construction installed Outfall of ST 4	the silt fence check prior to 7/13/2017	the inspection on 7/13/1 Active	7. No				
Current Condition:		e Construction installed	the silt fence check prior to						
		East side of site at the intersection of 156th							
SF 7	Silt Fence	and Spruce Streets	11/6/2019	Active	No				
Current Condition:			w wattles at the south of the		N prior to the				
	inspection on 11/6/19.		d the straw wattle prior to th	e inspection on 5/25/20.					
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Active	Yes				
Current Condition:	Fair Condition - 40% fu	II - Prairie Construction I	nstalled the inlet prior to the	e inspection on 3/24/18.					
		should be painted on the							
			proved height need to be p	oatched.					
	3.) Erosion over the ou	tfall pipe should be back	filled and repaired.						
	1) Prairie Construction	and Geoff McGregor w	ere informed to complete by	1/18/10 Not done as of	1.) Prairie Construction and Geoff McGregor were informed to complete by 4/18/19. Not done as of the last inspection. Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13/19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20, 7/28/20,				
	Geoff McGregor was re 9/11/20	eminded on 6/05/19, 7/10		/19, 3/21/20, 4/15/20, 5/1	14/20, 5/28/20, 7/28/20				
	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re	and Geoff McGregor w	6/19, 8/13/19, 10/2/19, 12/6	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of	14/20, 5/28/20, 7/28/20 the last inspection.				
	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20	eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10	6/19, 8/13/19, 10/2/19, 12/6, ere informed to complete by 6/19, 8/13/19, 10/2/19, 12/6,	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1	14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20				
	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor wa	eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 s informed to complete to	6/19, 8/13/19, 10/2/19, 12/6 ere informed to complete by	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1	14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20				
SB 2	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor wa reminded on 7/28/20, 9	eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 s informed to complete b	6/19, 8/13/19, 10/2/19, 12/6, ere informed to complete by 6/19, 8/13/19, 10/2/19, 12/6,	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff	14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20				
SB 2 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin	and Geoff McGregor we eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 as informed to complete by 11/20 SE corner of the site	6/19, 8/13/19, 10/2/19, 12/6, ere informed to complete by 6/19, 8/13/19, 10/2/19, 12/6, by 6/04/20. Not done as of t	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff	the last inspection. 14/20, 5/28/20, 7/28/20 14/20, 5/28/20, 7/28/20 McGregor was				
	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin	and Geoff McGregor we eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 as informed to complete by 11/20 SE corner of the site	6/19, 8/13/19, 10/2/19, 12/6, ere informed to complete by 6/19, 8/13/19, 10/2/19, 12/6,	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff	the last inspection. 14/20, 5/28/20, 7/28/20 14/20, 5/28/20, 7/28/20 McGregor was				
Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an under the sediment Trap	and Geoff McGregor we eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 as informed to complete by 1/11/20 SE corner of the site updated SWPPP this base NE corner of site	6/19, 8/13/19, 10/2/19, 12/6, ere informed to complete by 6/19, 8/13/19, 10/2/19, 12/6, by 6/04/20. Not done as of t	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3 Active	the last inspection. 14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 60/17.				
Current Condition: ST 1	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an under the sediment Trap	and Geoff McGregor we eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 as informed to complete by 1/11/20 SE corner of the site updated SWPPP this base NE corner of site	6/19, 8/13/19, 10/2/19, 12/6, ere informed to complete by 6/19, 8/13/19, 10/2/19, 12/6, by 6/04/20. Not done as of the line is no longer needed prio 6/30/2017	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3 Active	the last inspection. 14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 60/17.				
Current Condition: ST 1 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor wa reminded on 7/28/20, 9 Sediment Basin Removed - Due to an u Sediment Trap Good Condition - 30% Sediment Trap	and Geoff McGregor we eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 as informed to complete 1/11/20 SE corner of the site updated SWPPP this base NE corner of site filled. Prairie Construction East corner of site	6/19, 8/13/19, 10/2/19, 12/6, ere informed to complete by 6/19, 8/13/19, 10/2/19, 12/6, by 6/04/20. Not done as of to be a complete by 6/04/20. Not done as of the complete by 6/04/20. Not done as of the complete by 6/30/2017 by 6/30/2017 by installed the silt trap prior complete by 6/30/2019.	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3 Active r to the inspection on 6/3 Active	the last inspection. 14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 50/17. No 10/17. No				
Current Condition: ST 1 Current Condition: ST 2	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an u Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap	and Geoff McGregor we eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 as informed to complete by 1/11/20 SE corner of the site pdated SWPPP this base NE corner of site filled. Prairie Construction East corner of site filled. Prairie Construction SE corner of site	6/19, 8/13/19, 10/2/19, 12/6, ere informed to complete by 6/19, 8/13/19, 10/2/19, 12/6, by 6/04/20. Not done as of to be a complete by 6/04/20. Not done as of the complete by 6/30/2017 on installed the silt trap prior installed the silt trap prior installed the silt trap prior 6/30/2017	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3 Active	the last inspection. 14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 00/17. No 10/17. No 10/17. No				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an u Sediment Trap Good Condition - 30%	and Geoff McGregor we eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 as informed to complete the single of the site produced SWPPP this base. NE corner of the site produced SWPPP this base. NE corner of site filled. Prairie Construction East corner of site filled. Prairie Construction SE corner of site filled. Prairie Construction	6/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 10/2	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3 Active r to the inspection on 6/3	M4/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 00/17. No 10/17. No 10/17. No 10/17.				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap	and Geoff McGregor we eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 as informed to complete the state of the site produced SWPPP this base. NE corner of the site produced SWPPP this base. NE corner of site filled. Prairie Construction East corner of site filled. Prairie Construction SE corner of site filled. Prairie Construction SE corner of site filled. Prairie Construction	6/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19,	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3 Active	the last inspection. 14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 00/17. No 10/17. No 10/17. No 10/17. No				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an u Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49%	and Geoff McGregor we eminded on 6/05/19, 7/10 and Geoff McGregor we eminded on 6/05/19, 7/10 as informed to complete the state of the site of the sit	6/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 10/2	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3 Active	the last inspection. 14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 00/17. No 10/17. No 10/17. No 10/17. No				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an u Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from	and Geoff McGregor werninded on 6/05/19, 7/10 and Geoff McGregor werninded on 6/05/19, 7/10 s informed to complete to 1/11/20 SE corner of the site pdated SWPPP this base. NE corner of site filled. Prairie Construction East corner of site filled. Prairie Construction SE corner of site filled. Prairie Construction SE corner of site filled. Prairie Construction SE corner of site filled. Prairie Construction The filled of	6/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19,	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3 Active r to the inspection on 6/3	the last inspection. 14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 00/17. No 10/17. No 10/17. No 10/17. No				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: ST 4 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from	and Geoff McGregor we rainded on 6/05/19, 7/10 and Geoff McGregor we rainded on 6/05/19, 7/10 as informed to complete the rain of the site produced SWPPP this base. NE corner of the site produced SWPPP this base. NE corner of site filled. Prairie Construction SE corner of site filled. Prairie Construction SE corner of site filled. Prairie Construction SE corner of site filled - Prairie Construction the report. North of Building C	gree informed to complete by 6/19, 8/13/19, 10/2/19, 12/6, 19, 8/13/19, 10/2/19, 12/6, 19, 8/13/19, 10/2/19, 12/6, 19, 8/13/19, 10/2/19, 12/6, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	/19, 3/21/20, 4/15/20, 5/17 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/17 he last inspection. Geoff Removed r to the inspection on 6/3 Active r to the inspection on 6/3 Removed	the last inspection. 14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 00/17. No 10/17.				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from	and Geoff McGregor werninded on 6/05/19, 7/10 s informed to complete to 1/11/20 SE corner of the site applated SWPPP this base NE corner of site filled. Prairie Construction SE corner of site filled. Prairie Construction the report. North of Building C struction removed the westerning on the second site filled.	6/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19, 12/6, 20/19, 8/13/19, 10/2/19,	/19, 3/21/20, 4/15/20, 5/17 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/17 he last inspection. Geoff Removed r to the inspection on 6/3 Active r to the inspection on 6/3 Removed	the last inspection. 14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 00/17. No 10/17.				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from Straw Wattle Removed - Prairie Con 9/25/18.	and Geoff McGregor werninded on 6/05/19, 7/10 s informed to complete to 1/11/20 SE corner of the site opdated SWPPP this base NE corner of site filled. Prairie Construction SE corner of site filled. Prairie Construction the report. North of Building C struction removed the well-such side of Building	gree informed to complete by 6/19, 8/13/19, 10/2/19, 12/6, 19, 8/13/19, 10/2/19, 12/6, 19, 8/13/19, 10/2/19, 12/6, 19, 8/13/19, 10/2/19, 12/6, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	the last inspection. 14/20, 5/28/20, 7/28/20 the last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 00/17. No 10/17.				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an to Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle	and Geoff McGregor werninded on 6/05/19, 7/10 s informed to complete to 1/11/20 SE corner of the site opdated SWPPP this base of Site filled. Prairie Construction SE corner of site filled. Prairie Construction the report. North of Building C struction removed the well-such side of Building C South Side of Building C	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 6/30/2017 Ere in installed the silt trap prior for installed the silt trap prior installed the silt trap	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	M4/20, 5/28/20, 7/28/20 If the last inspection. M4/20, 5/28/20, 7/28/20 McGregor was Mo/17. No				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an to Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle	and Geoff McGregor werninded on 6/05/19, 7/10 s informed to complete to 1/11/20 SE corner of the site opdated SWPPP this base of Site filled. Prairie Construction SE corner of site filled. Prairie Construction the report. North of Building C struction removed the well-such side of Building C South Side of Building C	gree informed to complete by 6/19, 8/13/19, 10/2/19, 12/6, 19, 8/13/19, 10/2/19, 12/6, 19, 8/13/19, 10/2/19, 12/6, 19, 8/13/19, 10/2/19, 12/6, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	M4/20, 5/28/20, 7/28/20 If the last inspection. M4/20, 5/28/20, 7/28/20 McGregor was Mo/17. No				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle Removed - Prairie Con	and Geoff McGregor werninded on 6/05/19, 7/10 s informed to complete to 1/11/20 SE corner of the site opdated SWPPP this base of Site filled. Prairie Construction SE corner of site filled. Prairie Construction the report. North of Building C struction removed the well-such side of Building C South Side of Building C	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 6/30/2017 Ere in installed the silt trap prior for installed the silt trap prior installed the silt trap	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	M4/20, 5/28/20, 7/28/20 If the last inspection. M4/20, 5/28/20, 7/28/20 McGregor was Mo/17. No				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an u Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed fro Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle Removed - Prairie Con 9/18/18. Streets Fair Condition - The interest	and Geoff McGregor werninded on 6/05/19, 7/10 s informed to complete to 1/11/20 SE corner of the site opdated SWPPP this base of the site	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 6/30/2 Not done as of the sin is no longer needed prior 6/30/2017 on installed the silt trap prior 6/30/2017 on installed the silt trap prior 6/30/2017 on installed the silt trap prior attles due to seeding and mattles due to seeding and matt	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	14/20, 5/28/20, 7/28/20 Ithe last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 10/17. No 10				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 2 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an u Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed fro Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle Removed - Prairie Con 9/18/18. Streets Fair Condition - The interest	and Geoff McGregor werninded on 6/05/19, 7/10 s informed to complete to 1/11/20 SE corner of the site opdated SWPPP this base of the site	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 6/30/2017 Ere in installed the silt trap prior 6/30/2017 Ere in installed the silt trap prior 6/30/2017 Ere installed the silt trap prior attles due to seeding and mattles due to seeding a	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	14/20, 5/28/20, 7/28/20 Ithe last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 10/17. No 10				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 2 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, \$2 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle Removed - Prairie Con 9/18/18. Streets Fair Condition - The int & Spruce Streets was for sure of the street of the sure of the	and Geoff McGregor was	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 6/30/2 Not done as of the sin is no longer needed prior 6/30/2017 on installed the silt trap prior 6/30/2017 on installed the silt trap prior 6/30/2017 on installed the silt trap prior attles due to seeding and mattles due to seeding and matt	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	14/20, 5/28/20, 7/28/20 Ithe last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 10/17. No 10				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 2 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an u Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed fro Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle Removed - Prairie Con 9/18/18. Streets Fair Condition - The interest	and Geoff McGregor was	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 6/30/2 Not done as of the sin is no longer needed prior 6/30/2017 on installed the silt trap prior 6/30/2017 on installed the silt trap prior 6/30/2017 on installed the silt trap prior attles due to seeding and mattles due to seeding and matt	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	14/20, 5/28/20, 7/28/20 Ithe last inspection. 14/20, 5/28/20, 7/28/20 McGregor was 10/17. No 10				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 2 Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from Straw Wattle Removed - Prairie Con 9/15/18. Straw Wattle Removed - Prairie Con 9/18/18. Streets Fair Condition - The int 8 Spruce Street should be Geoff McGregor was in	and Geoff McGregor werninded on 6/05/19, 7/10 s informed to complete to 1/11/20 SE corner of the site opdated SWPPP this base of Site filled. Prairie Construction SE corner of site filled. Prairie Construction the report. North of Building C struction removed the well South Side of Building C struction removed the well Construction remov	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. Ere informed to complete by 6/30/2 Not done as of the sin is no longer needed prior 6/30/2017 on installed the silt trap prior 6/30/2017 on installed the silt trap prior 6/30/2017 on installed the silt trap prior attles due to seeding and mattles due to seeding and matt	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	ithe last inspection. Id/20, 5/28/20, 7/28/20 If the last inspection. Id/20, 5/28/20, 7/28/20 IMcGregor was IMCGre				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition: STR Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, \$2 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle Removed - Prairie Con 9/18/18. Streets Fair Condition - The integration of 5/14/20, 5/28/20, 7/2	and Geoff McGregor warminded on 6/05/19, 7/10 s informed to complete to 1/11/20 SE corner of the site opdated SWPPP this base of the site of the sit	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. The proof of	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	ithe last inspection. Id/20, 5/28/20, 7/28/20 ithe last inspection. Id/20, 5/28/20, 7/28/20 IMcGregor was reminded IMCGregor was reminded				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition: STR Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle Removed - Prairie Con 9/18/18. Streets Fair Condition - The int & Spruce Street should be Geoff McGregor was in on 5/14/20, 5/28/20, 7/2 SWPPP Sign	and Geoff McGregor was	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. The proof of	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	ithe last inspection. Id/20, 5/28/20, 7/28/20 If the last inspection. Id/20, 5/28/20, 7/28/20 IMcGregor was IMCGre				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition: STR Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle Removed - Prairie Con 9/18/18. Streets Fair Condition - The int & Spruce Street should be Geoff McGregor was in on 5/14/20, 5/28/20, 7/2 SWPPP Sign	and Geoff McGregor was	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. The proof of	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	ithe last inspection. Id/20, 5/28/20, 7/28/20 ithe last inspection. Id/20, 5/28/20, 7/28/20 IMcGregor was reminded IMCGregor was reminded				
Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition: STR Current Condition:	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re 9/11/20 3.) Geoff McGregor was reminded on 7/28/20, 9 Sediment Basin Removed - Due to an use Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Good Condition - 49% mistakenly removed from Straw Wattle Removed - Prairie Con 9/25/18. Straw Wattle Removed - Prairie Con 9/18/18. Streets Fair Condition - The int & Spruce Street should be Geoff McGregor was in on 5/14/20, 5/28/20, 7/2 SWPPP Sign	and Geoff McGregor was	ere informed to complete by 5/19, 8/13/19, 10/2/19, 12/6. The proof of	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of /19, 3/21/20, 4/15/20, 5/1 he last inspection. Geoff Removed r to the inspection on 6/3	ithe last inspection. Id/20, 5/28/20, 7/28/20 ithe last inspection. Id/20, 5/28/20, 7/28/20 IMcGregor was reminded IMCGregor was reminded				