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



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

Engineering Answers

Inspector: Joe Manning E&A - P2018.109.00				3.109.002		Stage	
			Gallery 2	<u>3 East</u>			
		C	SW-201702253 ((Mass Grading)		2	
	CSW	<i>I</i> -21	0802622 (Interse	ection Improvement	s)	-	
				· Main Improvement			
Project Name:			W-201802624 (F	-			
<i>·</i>		03					
For Week Ending:		7/25/2020					
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge County)				ounty)	68025	
	Gallery 23 East		Water Main Project	Lift Station & Force Main	Intersection Impr.		
Grading:		95%	100%				
Sanitary Sewer: Storm Sewer:		97% 95%	N/A N/A		N/A N/A		
Storm Sewer: Paving:		95%	N/A N/A		0%		
Seeding:	<u> </u>	1%	100%		0%		
Utilities:		98%	N/A		N/A		
Overall Development:		45%	100%	99%	5%		
RAIN FALL AMOUNTS	Amount in inches	- 1	Data insurantad	Weather Conditions	ITima a		
RAIN FALL AMOUNTS	Amount in inches		Date inspected	weather Conditions	Time	Week	
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
						Week	
Sunday:	0.00"						
Monday	0.47"						
Tuesday	0.30"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Sunday:	N/A					Week	
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
	N/A						
Thursdav							
Thursday Friday	N/A				+		
Thursday Friday Saturday	N/A N/A						
Friday							
Friday							

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/18). Grading has temporarily ceased (1/10/19). Grading in the NE corner of site for sanitary installation (4/5/19). Grading for roads (6/4/19). Grading for utilities, storm, and roads throughout project (6/17/19). Excavation along southwest portion ROW for gas installation (6/18/19). Excavation in the southeast portion of the site for utilities (6/18/19). Excavation throughout the site for gas installation (6/24/19). Excavation for storm sewer (7/16/19) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/19). Fine grading throughout the site in preparation for paving (09/09/19). Excavation in the northeast corner of the site for culvert installation (09/19/19). Trenching/excavation in the southeast portion of the site for utility installation (10/22/19). Trenching throughout site for utility installation (11/27/20).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/18). Grading has temporarily ceased (1/10/19). Grading occurred in between Hwy 30 and Menards to still water main between last inspection (2/7/19) and current inspection (2/20/19), but grading had ceased at time of inspection. Grading along Hwy 275 (4/5/19). Grading for water main project has ceased (4/19/19)

Highway 30 intersection improvements has begun for culvert installation (10/02/19).

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

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/18). Grading has temporarily ceased (1/10/19). Grading in the NE corner of site for sanitary installation (4/5/19). Grading for roads (6/4/19). Grading for utilities, storm, and roads throughout project (6/17/19). Excavation along southwest portion ROW for gas installation (6/18/19). Excavation in the southeast portion of the site for utilities (6/18/19). Excavation throughout the site for gas installation (6/24/19). Excavation for storm sewer (7/16/19) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/19). Fine grading throughout the site in preparation for paving (09/09/19). Excavation in the northeast corner of the site for culvert installation (09/19/19). Trenching/excavation in the southeast portion of the site for utility installation (10/22/19). Trenching throughout site for utility installation (11/18/19). Minor trenching/excavation west of HWY 275 for communications/data installation (11/27/20).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/18). Grading has temporarily ceased (1/10/19). Grading occurred in between Hwy 30 and Menards to still water main between last inspection (2/7/19) and current inspection (2/20/19), but grading had ceased at time of inspection. Grading along Hwy 275 (4/5/19). Grading for water main project has ceased (4/19/19)

Highway 30 intersection improvements has begun for culvert installation (10/02/19).

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

Existing vegetation (8/30/2018). Seeding and matting in ditch for sanitary lift main (9/19/18). Seeding around banks of E side of lake (11/6/18).

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?

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See BMP section

Are construction entrances and adjacent streets being maintained adequately?

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 active during the last inspection for the Gallery 23 East project. Building Construction has begun in northeast corner of the site as of the 8/26/19 inspection.

Lift Station and Sanitary Force Main projects are complete. Street ditches were seeded and matted prior to inspection on 9/19/18. Due to the biodegradable nature of the BMPs, repair will not be recommended at this time. E&A will monitor for final stabilization.

Water Improvements project has begun as of last inspection. Dirt piles from water main improvement project are being moved over to Gallery 23 East project in low areas. Dirt will be spread at a later date (2/7/19). Water project was inactive during last inspection. All HR Bookstrom equipment was removed from the site prior to inspection on 5/20/19. Vegetative cover has improved as of the 8/26/19 inspection. Water Improvements project is complete.

Highway 30 intersection improvements project inactive as of the last inspection for culvert installation (9/30/19).

Erosion was observed over the box culverts along the north side of the site by the two entrances during the 6/23/20 inspection. Recommendations will be made as the intersection improvements become active.

No inspection was completed during this period. See 7/27/20 inspection for current report.

Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
See BMP section for required main	ntenance.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
1		llery 23 East				
CE 1	Construction Entrance			Removed	<u> </u>	
Current Condition:	Removed - Thompson Con-	struction removed the co	onstruction entrance in prep	aration for paving p	orior to	
	inspection on 9/9/19.					
05.0	O to	County Road		B		
CE 2	Construction Entrance	25/Highway 30	tranca during inancation on	Removed	tion for noving	
Current Condition:	Removed - Pruss was remo	oving the construction en	trance during inspection on	1 6/ 18/ 19 In prepara	llion for paving.	
		l				
05.0		NE Corner - Hwy 30 &	10/00/0010			
CE 3 Current Condition:	Construction Entrance Good Condition - 70% Effective	Christine Drive	12/30/2019	Active	No	
Current Condition:						
	the site prior to inspection on 12/30/19. The Home Company added rock to the construction entrance prior to 1 3/9/20 inspection.					
	6,6,266666					
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No	
Current Condition:	Pending - Culvert protection				•	
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No	
Current Condition:	Pending - Culvert protection		er date.	I		
CIM	Compresso Manhaut	Northeast corner of		Damasusad		
CW Current Condition:	Concrete Washout Removed - The concrete washington	site	d prior to inspection on 10/	Removed	Lindonway of	
Current Condition.	this time. E&A will monitor t			2 1/ 19. INO pavilly is	underway at	
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No	
Current Condition:	Pending - Ditch wattle chec			r ending	INO	
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Donding	No	
Current Condition:				Pending	INO	
	Pending - Ditch wattle checks will be installed when grading has ended.					
DW #3 Current Condition:	Ditch Wattle Checks Good Condition - Wattles c	Southeast corner	8/30/2018	Active	No	
DD #1	Diversion Ditch	NW Corner of Lake	the southeast side of the sit	Removed	D. 	
Current Condition:			regrading/paving in the are		n on 12/30/19.	
			3	μ		
 DD #2	Diversion Ditch	W side of Lake		Removed		
Current Condition:			version ditch prior to inspec		1	
DD #3	Diversion Ditch	SW corner of lake	' '	Removed	1	
Current Condition:			version ditch prior to inspec		1	
DD #4	Diversion Ditch	S Side of lake	, ,	Removed		
Current Condition:	Removed - Thompson Con		version ditch prior to inspec		1	
DD #5	Diversion Ditch	E side of lake	,	Removed	1	
Current Condition:	Removed - Thompson Con		version ditch prior to inspec		l .	
DD #6	Diversion Ditch	NE corner of lake		Removed	I	
Current Condition:			regrading/paving in the are		n on 12/30/19	
Current Condition.	Tomoved - The diversion d	was removed duffing	, rograding/paving in the are	a prior to irrapeolio	511 12/00/10.	
 DD #7	Diversion Ditch	N side of lake		Removed		

Current Condition:	Removed - The diversion di	itch was removed during	g regrading/paving in the are	ea prior to inspectio	n on 12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	natting and seeding will			
		Around Lake (Outlot			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	Area Inlet in SE	be installed when grading h I	as ended. I	
IP 1	Inlet Protection	portion of the site	8/19/2019	Pending	Yes
Current Condition:	Pending -	portion of the site	0/19/2019	1 chang	103
	Inlet protection should be in	to inform Thompson Co s informed to remind Th	nst of the inlet should be sta nstruction to complete by 8/ nompson Construction on 10	19/19. Not done as	
	Terrificaed 611 1 17 167 19, 47 172	W Curb inlet on	I	I	I
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Comrequired.		ior to the inspection on 6/10		is no longer
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com required.		ior to the inspection on 6/10	0/20. Inlet protection	is no longer
		Block 1, Replat 2			
Lote 1 10 Pleak 1 Poplat 9	Individual Lata	(Northeast corner of		Domoved	
Lots 1-10, Block 1, Replat 2 Current Condition:	Individual Lots Removed - The Home Cor	site)	aining lote and removed t	Removed	prior to the
Current Condition.	inspection on 7/01/20.	npany souded the rem	anning iots and removed t	ne portable tollets	prior to trie
	inspection on 770 1/20.				
		Block 2, Replat 2			
Loto 1 10 Block 9 Berlet 9	Individual Lete	(Northeast corner of	11/10/2010	A ative	No
Lots 1-10, Block 2, Replat 2	Individual Lots Active - The Home Compar	site)	11/18/2019	Active	No nor to inspection
Current Condition:	on 8/26/19. No BMPs are re	, ,		•	•
	prior to inspection on 12/16	•			•
	1/13/20. The portable toilet	•	-	•	ispection on
Lots 2 & 3, Block 7	Individual Lots		I		
LOIS Z G J, DIUCK /		Block 7		Removed	
Current Condition:			I prior to the inspection on 6		
Current Condition:	Removed - The Home Con			/10/20.	
Current Condition: SB #1	Removed - The Home Con Sediment Basin	ppany sodded lots 2 & 3 Central portion of site	8/30/2018	/10/20. Pending	No
Current Condition: SB #1 Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be insta	npany sodded lots 2 & 3 Central portion of site alled once grading has of	8/30/2018 commenced at a later date a	/10/20. Pending and when deemed r	necessary
Current Condition: SB #1 Current Condition: SB #2	Removed - The Home Con Sediment Basin Pending - Basin will be insta	npany sodded lots 2 & 3 Central portion of site alled once grading has a Southeast corner	8/30/2018 commenced at a later date a 8/30/2018	/10/20. Pending and when deemed r Pending	necessary No
SB #1 Current Condition: SB #2 Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance	npany sodded lots 2 & 3 Central portion of site alled once grading has o Southeast corner alled once grading has o	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a	/10/20. Pending and when deemed r Pending and when deemed r	necessary No necessary
SB #1 Current Condition: SB #2 Current Condition: SB #2 Current Condition: SF #1	Removed - The Home Con Sediment Basin Pending - Basin will be insta	Central portion of site alled once grading has conversabled by the conversable on the conversable on the conversable on the conversable of the conversable on the convers	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018	/10/20. Pending and when deemed r Pending	necessary No
SB #1 Current Condition: SB #2 Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Silt Fence	Central portion of site alled once grading has conversabled by the conversable on the conversable on the conversable on the conversable of the conversable on the convers	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018	/10/20. Pending and when deemed r Pending and when deemed r	necessary No necessary
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date Northeast corner installed at a later date	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending	No necessary No No No
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date Northeast corner installed at a later date Off-Site	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place	Pending and when deemed r Pending and when deemed r Pending Pending Pending Active	necessary No necessary No
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date Northeast corner installed at a later date Off-Site	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place	Pending and when deemed r Pending and when deemed r Pending Pending Pending Active	No necessary No No No
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date Northeast corner installed at a later date Off-Site	8/30/2018 commenced at a later date at 8/30/2018 commenced at a later date at 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/3	Pending and when deemed r Pending and when deemed r Pending Pending Pending Active	No No No Yes
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date Northeast corner installed at a later date Off-Site	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place	Pending and when deemed r Pending and when deemed r Pending Pending Pending Active	No No No Yes
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Silt Fence Pending - Silt Fence will be Silt Fence will be Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be cleance	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date Northeast corner installed at a later date Off-Site near CE 2 were clean a seaned throughout the december 2 of the southeast corner installed at a later date of	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2	Pending and when deemed r Pending and when deemed r Pending Pending Active 19. out on adjacent stree	No No No Yes
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Silt Fence Pending - Silt Fence will be Silt Fence will be Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be cleance	Central portion of site alled once grading has on Southeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean a seaned throughout the detold to inform Thompson	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track	Pending and when deemed r Pending and when deemed r Pending Pending Active 19. Not done as of the	No No No Yes last inspection.
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be claused Jim Hammitt with E&A was The Home Company was in Company was reminded to	Central portion of site alled once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at eaned throughout the detection of the conformed to clean the street of the conformed to clean t	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track in Construction on 11/22/19. ets in the northeast portion	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active 19. Not done as of the of the site by 12/3/	No No No Yes Last inspection. 19. The Home
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be claused Jim Hammitt with E&A was The Home Company was in	Central portion of site alled once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at eaned throughout the detection of the conformed to clean the street of the conformed to clean t	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track in Construction on 11/22/19. ets in the northeast portion	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active 19. Not done as of the of the site by 12/3/	No No No Yes Last inspection. 19. The Home
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be claused in the company was in Company was reminded to on 6/23/20.	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean a seaned throughout the detection of the control of the clean the street on 2/1.	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2000 evelopment to prevent track or Construction on 11/22/19. ets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active 19. Out on adjacent street Not done as of the of the site by 12/3/pson Construction Active	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: STR Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be cleaning Jim Hammitt with E&A was The Home Company was in Company was reminded to on 6/23/20. Signs Good Condition - Inspector	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at the condition of the street of the street of the street on 2/1.	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2000 construction on 11/22/19 construction on 11/22/19 construction on 11/20, 4/1/20, 6/02/20. Thom 1/20, 4/1/20, 6/02/20. Thom 1/9/2018 signs during inspection on	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SW	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence will be Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be claused by the condition of the conditi	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at each of the street of th	8/30/2018 commenced at a later date at 8/30/2018 commenced at a later date at 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2000 evelopment to prevent track on Construction on 11/22/19.	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SWieinstalled the SWP	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be claused in the Home Company was in Company was reminded to on 6/23/20. Signs Good Condition - Inspector installed at the County Rd L inspection on 9/19/19. The	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at the clean throughout the detection of the clean the street of the clean the street on 2/1 and 2 Entrances installed 1 of 2 SWPPP J Blvd entrance at a late E&A inspector reinstalled.	8/30/2018 commenced at a later date at 8/30/2018 commenced at a later date at 8/30/2018 commenced at a later date at 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2000 at time of inspection on 11/22/19 cets in the northeast portion 11/20, 4/1/20, 6/02/20. Thom In 10/9/2018 signs during inspection on ar date. The E&A inspector red the SWPPP sign during the	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SWieinstalled the SWP	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence will be Site Cleaning Fair Condition - The streets Interior streets should be cleanted by the condition of the condition o	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at each determinate throughout the street on 2/1 and 2 Entrances installed 1 of 2 SWPPP J Blvd entrance at a late E&A inspector reinstalled JPPP sign prior to the inspector.	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track or Construction on 11/22/19. eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom 1/20, 4/1/20, 6/02/20 Thom or date. The E&A inspector red the SWPPP sign during the spection on 3/31/20.	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SWieinstalled the SWP	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be claused in the Home Company was in Company was reminded to on 6/23/20. Signs Good Condition - Inspector installed at the County Rd L inspection on 9/19/19. The	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at each determinate throughout the street on 2/1 and 2 Entrances installed 1 of 2 SWPPP J Blvd entrance at a late E&A inspector reinstalled JPPP sign prior to the inspector.	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track or Construction on 11/22/19. eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom 1/20, 4/1/20, 6/02/20 Thom or date. The E&A inspector red the SWPPP sign during the spection on 3/31/20.	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SWieinstalled the SWP	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: SF #2 Current Condition: STR Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence will be Site Cleaning Fair Condition - The streets Interior streets should be cleanted by the condition of the condition o	Central portion of site alled once grading has of Southeast corner alled once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at each determinate throughout the street on 2/1 and 2 Entrances installed 1 of 2 SWPPP J Blvd entrance at a late E&A inspector reinstalled JPPP sign prior to the inspector.	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track or Construction on 11/22/19. eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom 1/20, 4/1/20, 6/02/20 Thom or date. The E&A inspector red the SWPPP sign during the spection on 3/31/20.	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SWieinstalled the SWP	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: STR Current Condition: STR Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Basin will be instance Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be claused by the street should be claused by th	Central portion of site alled once grading has on Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at the street of the stre	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track in Construction on 11/22/19 eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom 10/9/2018 signs during inspection on a red date. The E&A inspector red the SWPPP sign during the spection on 3/31/20. Force Main	Pending and when deemed repending and when deemed repending and when deemed repending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SWP the 2/24/20 inspection	No N
Current Condition: SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: STR Current Condition: STR Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Basin will be instance Silt Fence Pending - Silt Fence will be Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be clean Jim Hammitt with E&A was The Home Company was in Company was reminded to on 6/23/20. Signs Good Condition - Inspector installed at the County Rd L inspection on 9/19/19. The inspector reinstalled the SV Sanitary Lift Construction Entrance	Central portion of site alled once grading has on Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at the street of the stre	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track in Construction on 11/22/19 eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom 10/9/2018 signs during inspection on a red date. The E&A inspector red the SWPPP sign during the spection on 3/31/20. Force Main	Pending and when deemed repending and when deemed repending and when deemed repending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SWP the 2/24/20 inspection	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: STR Current Condition: STR Current Condition: Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Basin will be instance Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be claused by the street should be claused by th	Central portion of site alled once grading has on Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at the street of the stre	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track in Construction on 11/22/19. eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom In 10/9/2018 signs during inspection on a date. The E&A inspector of the SWPPP sign during the spection on 3/31/20. Force Main B0/2018.	Pending and when deemed r Pending and when deemed r Pending Active Pending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SWI einstalled the SWP the 2/24/20 inspection Removed Removed	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: STR Current Condition: STR Current Condition: Current Condition: STR Current Condition: Current Condition: Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be clean Jim Hammitt with E&A was The Home Company was in Company was reminded to on 6/23/20. Signs Good Condition - Inspector installed at the County Rd L inspection on 9/19/19. The inspector reinstalled the SV Sanitary Lift Construction Entrance Removed - See CE1 for Ga	Central portion of site alled once grading has on Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at the street of the stre	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track in Construction on 11/22/19. eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom In 10/9/2018 signs during inspection on a date. The E&A inspector of the SWPPP sign during the spection on 3/31/20. Force Main B0/2018.	Pending and when deemed r Pending and when deemed r Pending Active Pending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SWI einstalled the SWP the 2/24/20 inspection Removed Removed	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: STR Current Condition: STR Current Condition: Current Condition: STR Current Condition: Current Condition: Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be clean Jim Hammitt with E&A was The Home Company was in Company was reminded to on 6/23/20. Signs Good Condition - Inspector installed at the County Rd L inspection on 9/19/19. The inspector reinstalled the SV Sanitary Lift Construction Entrance Removed - See CE1 for Ga	Central portion of site alled once grading has on Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at the street of the stre	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track in Construction on 11/22/19. eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom In 10/9/2018 signs during inspection on a date. The E&A inspector of the SWPPP sign during the spection on 3/31/20. Force Main B0/2018.	Pending and when deemed r Pending and when deemed r Pending Active Pending Active 19. Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SWI einstalled the SWP the 2/24/20 inspection Removed Removed	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: STR Current Condition: STR Current Condition: Current Condition: STR Current Condition: Current Condition:	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be clean Jim Hammitt with E&A was The Home Company was in Company was reminded to on 6/23/20. Signs Good Condition - Inspector installed at the County Rd L inspection on 9/19/19. The inspector reinstalled the SW Sanitary Lift Construction Entrance Removed - See CE1 for Gal Concrete Washout Removed - See CW for Gal	Central portion of site alled once grading has of Southeast corner installed once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at easier detended throughout the detended to inform Thompson formed to clean the strectean the streets on 2/11. 2 Entrances installed 1 of 2 SWPPP J Blvd entrance at a late E&A inspector reinstalled VPPP sign prior to the installed Inspector of the inspector of the inspector and I county Road Blvd U llery 23 project as of 8/3. County Road Blvd U llery 23 project as of 8/3. Sheet C-603	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track in Construction on 11/22/19. eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom 10/9/2018 signs during inspection on ar date. The E&A inspector r and the SWPPP sign during the spection on 3/31/20. Force Main 80/2018. 10/2018. No concrete is bein	Pending and when deemed r Pending and when deemed r Pending Active Pending Active 19. Out on adjacent stree Not done as of the of the site by 12/3/ pson Construction Active 10/9/18. Other SW/ einstalled the SWP the 2/24/20 inspection Removed Removed Removed Removed Removed	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: STR Current Condition: STR Current Condition: Current Condition: STR Current Condition: Current Condition: Current Condition: Current Condition: CE 1 Current Condition: CW Current Condition: DC #1	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be clean Jim Hammitt with E&A was The Home Company was in Company was reminded to on 6/23/20. Signs Good Condition - Inspector installed at the County Rd L inspection on 9/19/19. The inspector reinstalled the SW Sanitary Lift Construction Entrance Removed - See CE1 for Gal Concrete Washout Removed - See CW for Gal	Central portion of site alled once grading has of Southeast corner installed once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at easier detected to inform Thompson formed to clean the street on 2/1 and 2 Entrances installed 1 of 2 SWPPP D Blvd entrance at a late E&A inspector reinstalled VPPP sign prior to the installed Ullery 23 project as of 8/3 County Road Blvd Ullery 23 project as of 8/3 egradable nature of the	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track in Construction on 11/22/19. eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom 10/9/2018 signs during inspection on at date. The E&A inspector of the SWPPP sign during the spection on 3/31/20. Force Main 80/2018. 10/2018. No concrete is bein 10/2018. No concrete is bein 11/2018.	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active Pending Active Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SW/einstalled the SWP the 2/24/20 inspection Removed Removed Removed Removed Removed Removed Removed Removed Removed	No N
SB #1 Current Condition: SB #2 Current Condition: SF #1 Current Condition: SF #2 Current Condition: STR Current Condition: STR Current Condition: Current Condition: STR Current Condition: Current Condition: Current Condition: Current Condition: CE 1 Current Condition: CW Current Condition: DC #1	Removed - The Home Con Sediment Basin Pending - Basin will be instance Sediment Basin Pending - Basin will be instance Pending - Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Fair Condition - The streets Interior streets should be cleaning Fair Condition - The streets Interior streets should be cleaning Fair Condition - The streets Interior streets should be cleaning Signs Good Condition - Inspector installed at the County Rd Unispection on 9/19/19. The inspector reinstalled the SW Sanitary Lift Construction Entrance Removed - See CE1 for Gal Concrete Washout Removed - See CW for Gal Ditch Wattle Checks Removed - Due to the biode	Central portion of site alled once grading has of Southeast corner installed once grading has of Southeast corner installed at a later date. Northeast corner installed at a later date. Northeast corner installed at a later date. Off-Site near CE 2 were clean at easier detected to inform Thompson formed to clean the street on 2/1 and 2 Entrances installed 1 of 2 SWPPP D Blvd entrance at a late E&A inspector reinstalled VPPP sign prior to the installed Ullery 23 project as of 8/3 County Road Blvd Ullery 23 project as of 8/3 egradable nature of the	8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary In Place at time of inspection on 7/8/2 evelopment to prevent track in Construction on 11/22/19. eets in the northeast portion 1/20, 4/1/20, 6/02/20. Thom 10/9/2018 signs during inspection on at date. The E&A inspector of the SWPPP sign during the spection on 3/31/20. Force Main 80/2018. 10/2018. No concrete is bein 10/2018. No concrete is bein 11/2018.	Pending and when deemed repending and when deemed repending and when deemed repending Pending Pending Active Pending Active Not done as of the of the site by 12/3/pson Construction Active 10/9/18. Other SW/einstalled the SWP the 2/24/20 inspection Removed Removed Removed Removed Removed Removed Removed Removed Removed	No N

DC #2	Ditch Wattle Checks	Sheet C-604		Active				
Current Condition:			straw wattles and the ditch		inder water, the			
Current Condition: Removed - Due to the biodegradable nature of the straw wattles and the ditch being consistently under water, the straw wattles will not be repaired/replaced at this time. E&A will monitor for final stabilization/reseeding potential.								
	Stati. Indiaso IIII. Iot so repaired replaced at the time. Eart will menter for find stabilization/resecuting potential.							
DC #3	Ditch Wattle Checks	Sheet C-605		Removed				
Current Condition:		tle checks were removed	prior to inspection on 8/26/		'			
DC #4	Ditch Wattle Checks	Sheet C-606		Removed				
Current Condition:	Removed - The ditch wattle checks were removed prior to inspection on 8/26/19.							
		Along ditch between						
EB #1	Erosion Blanket	Rd 25 and lift station	9/13/2018	Active	No			
Current Condition:	Fair Condition - Erosion c	ontrol blanket was installe	ed by Carstensen Contracti	ng prior to inspection	n on 9/19/18.			
	The blanket is underwater	r as of inspection on 3/24	/19. E&A will monitor once	water subsides. Dito	h was disturbed			
	during natural gas installa	ition prior to inspection or	n 7/8/19. Weedy vegetation	has filled in the ditcl	h. E&A will			
	continue to monitor veget	ative establishment.						
		Along ditch W of 25 E						
EB #2	Erosion Blanket	of Hwy 275	9/13/2018	Active	No			
Current Condition:			ed by Carstensen Contracti					
			as of the 11/4/19 inspection	. E&A will monitor th	e need for			
	repairs if/when vegetation							
EB #3	Erosion Blanket	E of Roundabout		Removed				
Current Condition:			ea, therefore, the erosion co	ontrol matting will no	longer be			
	inspected as its own BMF) <u>.</u>						
STR	Street cleaning	Off-Site		Removed				
Current Condition:	Removed - See Street Cle	eaning for Gallery 23 Eas	t as of 12/02/19 inspection.					
SWPPP Sign-SI	Signs	2 Entrances		Removed				
Current Condition:	Removed - See SWPPP	signs under Gallery 23 Ea	ast project					
	Wato	r Main Extens	sion					
			31011 					
CW	Concrete Washout	County Road Blvd U		Removed				
Current Condition:			ry for the water main projec		spection.			
SF #1	Silt Fence	Area #1		Removed				
Current Condition:	Removed - There is no si		P 1 and IP 2 for BMPs in Ar	rea #1	1			
ID 4	1115 1 1	N side of 24th St		l <u>.</u> .				
IP 1	Inlet Protection	(Enlarged Area #1)		Removed				
Current Condition:	Removed - HR Bookstron	S side of 24th St	ction prior to inspection on 6	5/24/19. T	1			
IP 2	Inlet Protection	(Enlarged Area #1)		Removed				
			L ction prior to inspection on 6					
Current Condition: SF #2	Silt Fence	Area #2	T	Removed	1			
Current Condition:			ea, straw wattles will no lon		d in the area			
ourient condition.	E&A will monitor.	shou vogetation in the art	ca, straw watties will no long	ger be recommende	a iii tiic arca.			
SF #3		A == #2		Damassad	1			
	Silt Fence	Area #3	 	Removed				
Current Condition: SF #4	Silt Fence	Area #4	a due to stabilization as of 7	Removed	1			
Current Condition:			I a due to stabilization as of 1					
SF #5	Silt Fence	Area #5	d due to stabilization as of 1	Removed				
Current Condition:			a due to stabilization as of 1					
SF #6		Area #6		Removed	1			
Current Condition:			a due to stabilization as of 7					
STR	Street cleaning	Off-Site	dae to stabilization as of r	Removed				
Current Condition:			ter improvements are comp		9 inspection			
					·			
SWPPP Sign-SI	Signs	2 Entrances		Removed				
Current Condition:	Removed - See SWPPP		ast project					
			· ·					
	Intersed	ction Improve	ments					
		<u> </u>		1	1			
05.4	Silt Fance	West of Gallery East		Bonding	N ₀			
SF 1	Silt Fence	Drive culvert	12/9/2019	Pending	No			
Current Condition:			. Per conversation with Jim	nammill on 4/1/201	ule siit iende no			
longer needs to be installed due to immanent regrading.								
		West of Farm Field	,					
SF 2	Silt Fence	Road culvert	12/9/2019	Pending	No			
Current Condition:			. Per conversation with Jim	Hammitt on 4/1/20	the silt fence no			
longer needs to be installed due to immanent regrading.								
		East of Farm Field						
SF 3	Silt Fence	Road culvert	10/17/2019	Pending	Yes			
								

	Current Condition:	Pending -				
		The silt fence should be installed				
		Jim Hammitt was told to inform Thompson Construction or Luxa to complete by 10/17/19. Not done as of the last inspection. Thompson Construction was reminded on 11/6/19, 11/18/19. Luxa was reminded on 12/3/19, 4/1/20. Jim Hammitt was told to remind Luxa as intersection improvements become active.				
Ins	spector Signature:	Je ling		Reviewed By:	Get Sur	