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	.109.002		Stage
		Gallery 23	B East		
	C				2
	CSW-201702253 (Mass Grading) CSW-210802622 (Intersection Improvements)				
Project Name:	C3VV-21			ils)	<del>                                     </del>
For Week Ending:		6/12/20	)21		
Project Location:	County Road	U and Lincoln Highway	/- Fremont, NE (Dodge	County)	68025
	Gallery 23 East	Intersection Impr.			
Grading:	96%	100%			
Sanitary Sewer:	97%	N/A			
Storm Sewer:	95%	N/A			
Paving: Seeding:	99%	100% <b>85%</b>			
Seeding: Utilities:	99%	N/A			
Overall Development:	45%	90%			
DAIN EAL LANGUNES					1
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	Wee
Sunday:	0.00"				
Monday	0.14"				
Tuesday	0.00"				
Wednesday	0.04"				
Thursday	0.55"	5/27/2021	Cloudy 67/50	6:40 PM	
Friday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.14"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	6/9/2021	Sunny 95/66	2:25 PM	
Thursday	0.00"		• • • • • • • • • • • • • • • • • • • •		
Friday	0.65"	6/11/2021	Cloudy 80/63	1:15 PM	
Saturday	0.00"		<b>y</b>		
Complaints:					
Construction Sequencing:					
	s) of the site have had a temporary or perma	anent cessation of grading	earthwork, or ground disturb	ance in the last 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 (11/27/20).

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).

Grading for Highway 30 intersection improvements has begun (7/27/20). Fine grading occurred along the Highway 30 intersection improvements west of County Road Blvd U (8/31/20). Stockpiling on Block 1 Lot 9 (4/20/21).

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 (11/27/20).

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).

Grading for Highway 30 intersection improvements has begun (7/27/20). Fine grading occurred along the Highway 30 intersection improvements west of County Road Blvd U (8/31/20). Stockpiling on Block 1 Lot 9 (4/20/21).

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). Seeding for Highway 30 Intersection Improvements (10/18/20). Reseeding along the Highway 30 Improvements (3/15/21).

## **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.

Yes

Create Corrective Action?

N/A - Luxa seeded along the Highway 30 intersection improvements. Seeding along highway was inadequate. ROW was reseeded prior to the inspection on 3/15/21. E&A inspector will continue to monitor.

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

No

**Create Corrective Action?** 

No - See Findings Section and BMP Section (CW on Lots 1-10, Block 1, Replat 2)

Are construction entrances and adjacent streets being maintained adequately?

No

**Create Corrective Action?** 

No - See BMP Section and Findings Section (#5).

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 home construction.

Lift Station and Sanitary Force Main projects are closed.

Water Improvements project is closed.

Highway 30 intersection improvements project was inactive during the last inspection.

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1. See BMP section for required maintenance.
- 2. The areas of the intersection improvements where work has ceased should be stabilized. Jim Hammitt was informed to contact Luxa on 10/06/20. Luxa seeded along the intersection improvements and along the Highway 30 ditch prior to the inspection on 10/18/20. The seeding along the highway is not sufficient coverage as of the inspection on 3/08/21. Commercial Seeding re-seeded the area along the highway improvements prior to the inspection on 3/15/21. E&A inspector will continue to monitor the vegetation growth as of the 5/03/21 inspection. Seeding has mostly established along Highway 30 improvements prior to the inspection on 5/27/21.
- 3. Trackout was observed on Eastgate Road and Highway 30 from the RTG Lot. Trackout should be cleaned from the street. White Lotus Group was informed to complete by 1/12/21. No trackout was observed from the lot during the inspection on 3/08/21. Trackout was observed during the inspection on 3/15/21. Ronco Construction was informed to clean the street by 3/16/21. Not done as of the last inspection. Ronco Construction was reminded on 4/21/21, 5/18/21. Ronco Construction cleaned the street prior to the inspection on 6/09/21.
- 4. A pile of trash and construction debris was observed to the west of the main entrance along Eastgate Road. The construction observer was contacted to have this removed by 3/15/21. Not done as of the last inspection.
- 5. Ronco Construction was stockpiling dirt on Block 1 Lot 9 from grading activities on Lot 2 Replat 1. A construction entrance should be installed or access to this lot should be blocked. Ronco Construction was informed to complete by 4/27/21. Not done as of the last inspection. Ronco Construction was reminded on 5/18/21. Block 1 Lot 9 was not being accessed as of the inspection on 6/09/21. E&A inspector will monitor.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Ga	llery 23 East			
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Cons	struction removed the co	onstruction entrance in prep	aration for paving p	orior to
	inspection on 9/9/19.				
		County Road			
CE 2	Construction Entrance	25/Highway 30		Removed	
Current Condition:	Removed - Pruss was remo	ving the construction er	ntrance during inspection on	6/18/19 in prepara	ation for paving.
		NE Corner - Hwy 30 &			
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:	Removed - The construction				
	to the inspection on 8/05/20	. E&A inspector will mo	nitor and recommend reinst	allation at a later da	ate if necessary.
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.	ı	T
0		Northeast corner of			
CW	Concrete Washout	site		Removed	L
Current Condition:	Removed - The concrete wa		•	21/19. No paving is	s underway at
500.00	this time. E&A will monitor t				
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:  DW #2	Pending - Ditch wattle chec			D	I NI-
	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec			A -45	I NI-
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition: DD #1	Good Condition - Wattles ch Diversion Ditch	NW Corner of Lake	the southeast side of the sit	Removed	8. T
Current Condition:					n == 10/20/10
Current Condition:	Removed - The diversion di	ich was removed dunng	g regrading/paving in the are	a prior to inspection	011 011 12/30/19.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #3	Diversion Ditch	SW corner of lake		Removed	
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec	tion on 9/19/18.	
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #6	Diversion Ditch	NE corner of lake		Removed	

Current Condition:	Removed - The diversion d	itch was removed during	g regrading/paving in the a	rea prior to inspection	n on 12/30/19.
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion d		regrading/paving in the a		n on 12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	Around Lake (Outlot	be installed when grading l	nas ended. T	
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	//			110
Carrone Condition		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east of longer needed at this time.	f the area inlet naturally	stabilized prior to the 8/05	/20 inspection. Inlet	Protection no
		W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	rior to the inspection on 6/1	0/20. Inlet protection	n is no longer
	required.		ı	T	
ID 0	Occurs to the town of the effects	E Curb inlet on		D	
IP 3 Current Condition:	Curb Inlet protection	Christine Dr	i	Removed	
Current Condition:	Removed - The Home Com required.	ipany sodded iots 1-8 pr	for to the inspection on 6/1	0/20. Iniet protection	is no longer
	required.	Block 1, Replat 2			
		(Northeast corner of			
Lots 1-10, Block 2, Replat 2	Individual Lots	site)		Removed	
Current Condition:	Removed - Block 2 was mis		ock 1	!	1
		Block 2, Replat 2			
		(Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	site)	1/11/2021	Active	Yes
Current Condition:	Fair Condition - The Home 7/27/20. The Home Compa				
	<ol> <li>Silt fence or straw wattle stabilized.</li> <li>The streets surrounding</li> <li>Silt fence should be inst</li> <li>The Home Company wa Company was reminded on</li> <li>The Home Company wa Company was reminded on</li> <li>The Home Company was Company was reminded on</li> <li>The Home Company was Company was reminded on</li> </ol>	the lots should be clear alled along the backs of as informed to complete 4/21/21, 6/10/21 as informed to complete 4/21/21, 6/10/21 as informed to complete informed to complete as informed to complete	ned. Lots 1-2 and 9-10 (or Lot by 3/15/21. Not done as of by 3/09/21. Not done as of	s 9 and 10 should be the last inspection.	oe stabilized). The Home The Home
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3	6/9/2021	Active	No
Current Condition:	Active - An unknown build vegetation surrounding the inspector will monitor.	der began construction	on Lots 9-12 prior to the	inspection on 6/09	9/21. Due to the
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3	6/9/2021	Active	No
Current Condition:	Active - An unknown build				
	the vegetation surrounding				
	E&A inspector will monitor				
Block 7, Lots 2 & 3	Individual Lots	Block 7		Removed	
Current Condition:	Removed - The Home Con		prior to the inspection on		1
Block 7, Lot 6	Individual Lots	Block 7	3/24/2021	Active	
Current Condition:	Fair Condition - Rick Walku Walkup Construction secur				Yes
	Construction removed the of The street in front of the lot	dirt piles from the ROW p			3/24/21. Rick
	Construction removed the o	dirt piles from the ROW particularly should be cleaned.	prior to the inspection on 4	/7/21.	3/24/21. Rick /alkup
Block 6, Lot 24	Construction removed the construction removed	dirt piles from the ROW particularly should be cleaned.	prior to the inspection on 4	/7/21.	3/24/21. Rick /alkup

Wearden Homes installed silt fence at the back of the lot prior to the inspection on 5/17/21. The street in front of the lot was cleaned prior to the inspection on 5/09/21.  1.) Concrete waste should be removed from the lot. 2.) The silt fence at the back of the lot should be terched in. 3.) The portable toilet should be secured.  1.) Jeff Wearden Homes was informed to complete by 4/27/21. Not done as of the last inspection. Jeff Wearden Homes was reminded on 5/18/21, 6/09/21 (on-site). 2.) Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection. Jeff Wearden was reminded on 5/09/21 (on-site). 3.) Jeff Wearden Homes was informed to complete by 5/14/21. Not done as of the last inspection. Jeff Wearde was reminded on 6/09/21 (on-site). 3.) Jeff Wearden was informed to complete by 5/16/21 (on-site). Not done as of the last inspection.  SB #1 Sediment Basin Central portion of site 8/30/2018 Pending No Current Condition: Pending. Basin will be installed once grading has commenced at a later date and when deemed necessary SB #2 Sediment Basin Southeast corner 8/30/2018 Pending No Current Condition: Pending. Sain Fence will be installed at a later date when deemed necessary SF #1 SIIT Fence Will be installed at a later date when deemed necessary SF #1 SIIT Fence will be installed at a later date when deemed necessary SF #2 SIIT Fence will be installed at a later date when deemed necessary SF #2 SIIT Fence will be installed at a later date when deemed necessary SF #2 SIIT Fence will be installed at a later date when deemed necessary SF #3 SIIT Fence will be installed at a later date when deemed necessary SF #3 SIIT Fence will be installed at a later date when deemed necessary SF #3 SIIT Fence will be installed at a later date when deemed necessary SF #3 SIIT Fence Will be supported installed at a later date when deemed necessary SF #4 SIIT Fence Will be supported installed at a later date when deemed necessary SF #4 SIIT Fence Will be supported installed at a later date when deemed ne	Current Condition:	Fair Condition - Jeff Weard					
1.) Concrete waste should be removed from the lot. 2.) The silf fence at the back of the lot should be trenched in. 3.) The portable toilet should be secured.  1.) Jeff Wearden Homes was informed to complete by 4/27/21. Not done as of the last inspection. Jeff Wearden Homes was reminded on 5/18/21, 6/09/21 (on-site). 2.) Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection. Jeff Wearden was reminded on 6/09/21 (on-site). 3.) Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection. Jeff Wearden was reminded on 6/09/21 (on-site).  SB #1  Sediment Basin Central portion of site 8/30/2018 Pending No Current Condition: Pending. Basin will be installed once grading has commenced at a later date and when deemed necessary. SF #1  SET Sediment Basin Southeast corner 8/30/2018 Pending No Current Condition: Pending. Salif Fence will be installed once grading has commenced at a later date and when deemed necessary. SF #2  SIT Fence Southeast corner 8/30/2018 Pending No Current Condition: Pending. Silf Fence will be installed at a later date when deemed necessary. SF #2  SIT Fence Northeast corner 8/30/2018 Pending No Current Condition: Pending. Silf Fence will be installed at a later date when deemed necessary. ST R. Street cleaning Off-Site In Place Active No Current Condition: Good Condition - The streets near CE 2 were clean at time of inspection on 10/9/19. The streets were clean at the time of the inspection on 10/9/19. The streets were clean at the time of the inspection on 10/9/19. The streets were clean at the inspection on 10/9/19. The streets were clean at the inspection on 10/9/19. The streets were clean at the inspection on 10/9/19. The Street was constructed at later date. The E&A inspector reinstalled the SWPPP sign will be installed at the County Rd U Bivd entrance at a later date. The E&A inspector reinstalled the SWPPP sign will be installed at the County Rd U Bivd entrance at a later date. The E&A inspector reinstalled the SWPPP sign		Wearden Homes installed silt fence at the back of the lot prior to the inspection on 5/17/21. The street in front of the lot was cleaned prior to the inspection on 6/09/21.					
2.) The silt fence at the back of the lot should be trenched in. 3.) The portable toilet should be secured.  1.) Jeff Wearden Homes was informed to complete by 4/27/21. Not done as of the last inspection. Jeff Wearden Homes was reminded on 5/18/21 (s08/21 (on-site)). 2.) Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection. Jeff Wearder was reminded on 5/09/21 (on-site). 3.) Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection.  SB #1  Sediment Basin Central portion of site 8/30/2018 Pending No Current Condition: Pending Basin will be installed once grading has commenced at a later date and when deemed necessary Sediment Basin Southeast comer 8/30/2018 Pending No Pending No Site Fence Southeast comer 8/30/2018 Pending No Site Fence Southeast comer 8/30/2018 Pending No Current Condition: SF #1  Current Condition: SF #2  Site Fence Southeast corner 8/30/2018 Pending No Current Condition: Site Fence Northeast corner 8/30/2018 Pending No Site Fence will be installed at a later date when deemed necessary Site Fence will be installed at a later date when deemed necessary Site Site Geaning No Site Site In Place Active No Courrent Condition:  SwPPP Sign Site Fence will be installed at a later date when deemed necessary Site Site Geaning No Sites In Place Active No Courrent Condition:  Current Condition:  Cood Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign will be installed at a later date. The E&A inspector reinstalled the SWPPP sign will be installed at a later date. The E&A inspector reinstalled the SWPPP sign will be installed at a later date. The E&A inspector reinstalled the SWPPP sign will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence in longer needs to be installed at the later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence in longer needs							
2.) The silt fence at the back of the lot should be trenched in. 3.) The portable toilet should be secured.  1.) Jeff Wearden Homes was informed to complete by 4/27/21. Not done as of the last inspection. Jeff Wearden Homes was reminded on 5/18/21 (s08/21 (on-site)). 2.) Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection. Jeff Wearder was reminded on 5/09/21 (on-site). 3.) Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection.  SB #1  Sediment Basin Central portion of site 8/30/2018 Pending No Current Condition: Pending Basin will be installed once grading has commenced at a later date and when deemed necessary Sediment Basin Southeast comer 8/30/2018 Pending No Pending No Site Fence Southeast comer 8/30/2018 Pending No Site Fence Southeast comer 8/30/2018 Pending No Current Condition: SF #1  Current Condition: SF #2  Site Fence Southeast corner 8/30/2018 Pending No Current Condition: Site Fence Northeast corner 8/30/2018 Pending No Site Fence will be installed at a later date when deemed necessary Site Fence will be installed at a later date when deemed necessary Site Site Geaning No Site Site In Place Active No Courrent Condition:  SwPPP Sign Site Fence will be installed at a later date when deemed necessary Site Site Geaning No Sites In Place Active No Courrent Condition:  Current Condition:  Cood Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign will be installed at a later date. The E&A inspector reinstalled the SWPPP sign will be installed at a later date. The E&A inspector reinstalled the SWPPP sign will be installed at a later date. The E&A inspector reinstalled the SWPPP sign will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence in longer needs to be installed at the later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence in longer needs		1 ) Concrete waste should be removed from the lot					
3.) The portable toilet should be secured.  1.) Jeff Wearden Homes was informed to complete by 4/27/21. Not done as of the last inspection. Jeff Wearden Homes was reminded on 5/18/21, 6/99/21 (on-site). 2.) Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection. Jeff Wearder was reminded on 6/98/21 (on-site). 3.) Jeff Wearden was informed to complete by 5/124/21. Not done as of the last inspection.  SB #1  Sediment Basin Central portion of site 8/30/2018 Pending No Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary. SB #2  Sediment Basin Southeast corner 8/30/2018 Pending No Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary. SF #1  SIF fence Southeast corner 8/30/2018 Pending No Current Condition: Pending - Silt Fence will be installed at a later date when deemed necessary. SF #2  SIIF ence will be installed at a later date when deemed necessary. SF #2  SIIF ence will be installed at a later date when deemed necessary. SF #2  SIR Site fence will be installed at a later date when deemed necessary. SF #2  SIR Site fence will be installed at a later date when deemed necessary. SF #2  SIR Site fence will be installed at a later date when deemed necessary. SF #2  SWPPP Sign Signs Q Signs Q Signs Polymore and time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/9/18. Other SWPPP sign during inspection on 0/9/19. The streets were clean at the street of the street were clean at the street of the street of the street were clean at the later of the street of the street were clean at the fact of the street of the street were clean at the fact of the street of the street were clean at the street of the inspection on 0/9/19. The streets were clean at the street of the street							
1.) Jeff Wearden Homes was informed to complete by 4/27/21. Not done as of the last inspection. Jeff Wearden Homes was reminded on 5/18/21, 6/80/21 (on-site) 2.) Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection. Jeff Wearder was reminded on 6/09/21 (on-site). 3.) Jeff Wearden Homes was informed to complete by 5/18/21 (on-site). Not done as of the last inspection.  Sediment Basin Central portion of site 8/30/2018 Pending No Current Condition: Pending Basin will be installed once grading has commenced at a later date and when deemed necessary Sediment Basin Southeast corner 8/50/2018 Pending No Current Condition: Pending Basin will be installed once grading has commenced at a later date and when deemed necessary Sediment Basin Southeast corner 8/50/2018 Pending No Current Condition: Pending Silf Fence will be installed at a later date the demend necessary Silf Fence Northeast corner 8/50/2018 Pending No Current Condition: Silf Fence will be installed at a later date the demed necessary Silf Fence Northeast corner 8/50/2018 Pending No Current Condition: Good Condition - The streets hear CE 2 were clean at time of inspection on 7/8/19. The streets were clean at time of inspection on 7/8/19. The streets were clean at time of inspection on 7/8/19. The streets were clean at time of the inspection on 10/9/18. Other SWPPP sign will be installed at a later date. The E&A inspector reinstalled the SWPPP sign for the Sign will be installed at a later date. The E&A inspector reinstalled the SWPPP sign during the Pending No Current Condition: Pending Silf Fence Will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silf fence in longer needs to be installed at the later date. Per conversation with Jim Hammitt on 4/1/20 the silf fence in longer needs		,		cheried in.			
Homes was reminded on 5/18/21, 6/09/21 (on-site) 2, J. Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection. Jeff Wearder was reminded on 6/09/21 (on-site). 3, Jeff Wearden was informed to complete by 5/16/21 (on-site). Not done as of the last inspection.  SB #1 Sediment Basin Central portion of site Sediment Basin Central portion of site Sediment Basin Southeast corner S #3/30/2018 Pending Pending No Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary S #2 Sediment Basin Southeast corner S #3/30/2018 Pending No Current Condition: Pending - Basin will be installed once grading has commenced at a later date when deemed necessary S #1 Sit Fence Southeast corner S #3/30/2018 Pending No Current Condition: Pending - Sit Fence will be installed at a later date when deemed necessary S #2 Sit Fence Sit Fence Northeast corner S #3/30/2018 Pending No Current Condition: Sit Fence Sit Fence Southeast corner S #3/30/2018 Pending No Current Condition:  Corner Condition: Sit Fence Sit Fence Southeast corner S #3/30/2018 Pending No Current Condition:  Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/05/20. Sit Fence Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Death of the inspection on 10/05/20. Sit Fence Ni Deat		5.) The portable toller since	ould be secured.				
2. J. Jeff Wearden Homes was informed to complete by 5/24/21. Not done as of the last inspection. Jeff Wearder was reminded on \$609/21 (non-site).  3.) Jeff Wearden was informed to complete by 6/16/21 (non-site). Not done as of the last inspection.  SB #1  Sediment Basin Central portion of site 8/30/2018 Pending No Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary SB #2  Sediment Basin Southeast corner 8/30/2018 Pending No Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary SF #1  Sit Fence Southeast corner 8/30/2018 Pending No Current Condition: Pending - Sit Fence will be installed at a later date when deemed necessary SF #2  Sit Fence Northeast corner 8/30/2018 Pending No Current Condition: Pending - Sit Fence will be installed at a later date when deemed necessary STR Sit Fence will be installed at a later date when deemed necessary STR Stect cleaning Off-Site In Place Active No Current Condition: Pending - Sit Fence will be installed at a later date when deemed necessary STR Struct cleaning Off-Site In Place Active No Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/05/20.  SWPPP Sign Signs 2 Entrances 10/9/2018 Active No Good Condition - Inspector installed of the SWPPP sign during inspection on 10/9/18. Other SWPPP sign during inspection on 10/9/18. Other SWPPP sign during inspection on 10/9/19. The E&A inspector reinstalled the SWPPP sign during the Picky Active No Signs 2 Entrances at a later date. The E&A inspector veinstalled the SWPPP sign during the Picky Active No Signs 2 Sit Fence Will be installed at later date. The E&A inspector veinstalled the SWPPP sign during the Picky Active No Signs 2 Sit Fence will be installed at later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 2 Sit Fence Will be installed at a later date. Per					the last inspection.	Jeff Wearden	
was reminded on 6/09/21 (on-site). 3.) Jeff Wearden was informed to complete by 6/16/21 (on-site). Not done as of the last inspection.  SB #1  Sediment Basin Central portion of site 8/30/2018 Pending No Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary SB #2 Sediment Basin Southeast corner SB #3 Southeast corner SF #1 Silt Fence Southeast corner Southeast corner SF #2 Silt Fence will be installed at a later date when deemed necessary SF #2 Silt Fence will be installed at a later date when deemed necessary SF #2 Silt Fence will be installed at a later date when deemed necessary SF #2 Silt Fence will be installed at a later date when deemed necessary SF #2 Silt Fence will be installed at a later date when deemed necessary STR STR Street cleaning Off-Sile in Place Active No Current Condition: Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/9/18 of the SWPPP sign willing inspection on 10/9/18. Other SWPPP sign willing inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during inspection on 10/9/18. Other SWPPP sign willing inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 12/9/20 inspection on 8/31/20.  Intersection Improvements  Intersection Improvements  SF 1 Silt Fence West of Gallery East West of Farm Field Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 2 Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed with the installed at a later date. Per conversation with Jim		Homes was reminded on 5	/18/21, <mark>6/09/21 (on-site</mark> )				
SB #1 Sediment Basin Central portion of site 8/30/2018 Pending No  Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary SB #2 Sediment Basin Southeast corner 8/30/2018 Pending No  Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary SF #1 Silt Fence Southeast corner 8/30/2018 Pending No  Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary SF #2 Silt Fence will be installed at a later date when deemed necessary SF #2 Silt Fence will be installed at a later date when deemed necessary SF #2 Silt Fence will be installed at a later date when deemed necessary SF #2 Silt Fence will be installed at a later date when deemed necessary SF R2 Silt Fence will be installed at a later date when deemed necessary SF R3 Street cleaning Off-Site In Piace Active No  Current Condition: Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/05/20.  SWPPP Sign Good Condition - Inspector installed of 2 SWPPP sign during inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection on 8/31/20.  Intersection Improvements  SF 1 Silt Fence West of Gallery East Drive Culvert 12/9/2019 Pending No  Current Condition: Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 2 Silt Fence Road culvert 12/9/2019 Pending No  Current Condition: Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  East of Farm Field Silt Fence		2.) Jeff Wearden Homes w	as informed to complete	by 5/24/21. Not done as of	f the last inspectio	n. Jeff Wearde	
SB #1 Sediment Basin Central portion of site 8/30/2018 Pending No  Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary SB #2 Sediment Basin Southeast corner 8/30/2018 Pending No  Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary SF #1 Sulf Fence Southeast corner 8/30/2018 Pending No  Current Condition: Pending - Sill Fence will be installed at a later date when deemed necessary SF #2 Sulf Fence will be installed at a later date when deemed necessary SF #2 Silt Fence will be installed at a later date when deemed necessary SF #2 Silt Fence will be installed at a later date when deemed necessary STR Street cleaning Off-Site In Place Active No  Current Condition: Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at time of the inspection on 10/95/20.  SWPPP Sign Signs 2 Entrances 10/9/2018 Active No  Current Condition: Good Condition - Inspector installed of 2 SWPPP sign during inspector on 10/9/18. Other SWPPP sign during inspector on 9/19/19. The E&A inspector reinstalled the SWPPP sign during inspector in 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/4/20 inspecton. The E&A inspector reinstalled the SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the 2/4/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/4/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/4/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/4/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/4/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/4/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/4/20 inspection. The E&A inspector reinstalled		was reminded on 6/09/21	(on-site).				
Current Condition:    Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary   Sediment Basin   Southeast corner   8/30/2018   Pending   No   Current Condition:   Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary   SF #1		3.) Jeff Wearden was info	rmed to complete by 6/	<mark>/16/21 (on-site). Not done a</mark>	as of the last inspe	ection.	
Current Condition:    Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary   Sediment Basin   Southeast corner   8/30/2018   Pending   No   Current Condition:   Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary   SF #1	SB #1	Sediment Basin	Central portion of site	8/30/2018	Pending	No	
SB #2 Sediment Basin Southeast corner 8/30/2018 Pending No Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary SF #1 Sult Fence Southeast corner 8/30/2018 Pending No Current Condition: Pending - Silt Fence will be installed at a later date when deemed necessary SF #2 Silt Fence Northeast corner 8/30/2018 Pending No Current Condition: Pending - Silt Fence will be installed at a later date when deemed necessary STR Street cleaning Off-Site In Place Active No Current Condition: Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/05/20.  SWPPP Sign Signs 2 Entrances 10/9/2018 Active No Current Condition: Good Condition - Inspector installed 1 of 2 SWPPP sign aduring inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blw dentrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the Highway 30 intersection Improvements prior to the inspection on 8/17/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the Highway 30 intersection Improvements Psign during the inspection on 8/31/20.  SF 1 Silt Fence West of Gallery East Drive culvert 12/9/2019 Pending No Current Condition: Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 2 Silt Fence Road culvert 12/9/2019 Pending No Current Condition: Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 3 Silt Fence Road culvert 8/31/2020 Active Yes Current Condition: Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end o							
Current Condition: Sit Fence Southeast corner Sit Fence Southeast corner Sit Fence Southeast corner Sid Sol/2018 Pending No Current Condition: Pending - Silt Fence will be installed at a later date when deemed necessary SF #2 Sit Fence Northeast corner Sid Sol/2018 Pending - Silt Fence will be installed at a later date when deemed necessary STR Sit Fence Will be installed at a later date when deemed necessary STR Sit Fence Will be installed at a later date when deemed necessary STR Sit Street cleaning Off-Site In Place Active No Current Condition: Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/05/20.  SWPPP Sign Signs 2 Entrances 10/9/2018 Active No Current Condition: Good Condition - Inspector installed of 10 2 SWPPP sign sduring inspector on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during the 1/24/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 1/24/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 1/24/20 inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 1/24/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements  Intersection Improvements  SF 1 Silt Fence Drive culvert Silt Fence Prive culvert 12/9/2019 Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 3 Silt Fence Road culvert Silt Fence Road culvert Vest Current Condition: Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east en							
SF #1 Silt Fence Will be installed at a later date when deemed necessary  SF #2 Silt Fence will be installed at a later date when deemed necessary  SF #2 Silt Fence will be installed at a later date when deemed necessary  STR Street cleaning Off-Site In Place Active No  Current Condition:  Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/6/50.  SWPPP Sign Signs 2 Entrances 10/9/2018 Active No  Current Condition:  Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign prior to the inspection on 8/11/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.  Intersection Improvements  SF 1 Silt Fence Drive culvert 12/9/2019 Pending No  Current Condition: Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 2 Silt Fence Road culvert 12/9/2019 Pending No  Current Condition: Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 3 Silt Fence Road culvert 8/31/2020 Active Yes  Current Condition: Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence (E&A) were informed to complete by 6/16/21.				*******			
Current Condition:   Pending - Silt Fence will be installed at a later date when deemed necessary   Silt Fence will be installed at a later date when deemed necessary   Silt Fence will be installed at a later date when deemed necessary   STR   Street cleaning   Off-Site   In Place   Active   No   No   Current Condition:   Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/05/20.   SWPPP Sign   Signs   2 Entrances   10/9/2018   Active   No   Signs   2 Entrances   Osod Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector installed the SWPPP sign during inspection on 9/19/19. The E&A inspector installed the SWPPP sign during the 1/2/4/20 inspection. The E&A inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection improvements prior to the inspection on 8/17/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.    Silt Fence							
SF #2  Silt Fence   Northeast corner   8/30/2018   Pending   No    Current Condition:   Pending - Silt Fence will be installed at a later date when deemed necessary   STR   Street cleaning   Off-Site   In Place   Active   No    Current Condition:   Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/05/20.  SWPPP Sign   Signs   2 Entrances   10/9/2018   Active   No    Current Condition:   Good Condition - Inspection installed of 1 of 2 SWPPP signs during inspection on 10/918. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection in 9/19/19. The E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20. The SWPPP sign vair to the inspection on 8/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements  SF 1					1		
Current Condition: STR Street cleaning Off-Site In Place Active No Street Cleaning Off-Site In Place Active No Current Condition: Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/05/20.  SWPPP Sign Current Condition: Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will b installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the 12/24/20 inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign prior to the inspection on 8/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.  Intersection Improvements  SF 1  Silt Fence West of Gallery East Drive culvert 12/9/2019 Pending No  Current Condition: Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 2  Silt Fence Road culvert Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  East of Farm Field Road culvert Silt Fence will be installed to the checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.					Pending	No	
STR Street cleaning Off-Site In Place Active No Current Condition: Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/05/20.  SWPPP Sign Signs 2 Entrances Signs 10/9/2018 Active No Current Condition: Good Condition - Inspector installed of 12 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will b installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspector on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspector ended the SWPPP sign during the 2/24/20 inspector ended the SWPPP sign during the Pign was removed during the Highway 30 Intersection Improvements prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.  Intersection Improvements  SF1  Silt Fence West of Gallery East Drive culvert 12/9/2019 Pending No Current Condition: Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence melonger needs to be installed due to imminent regrading.  West of Farm Field Road culvert Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence melonger needs to be installed due to imminent regrading.  East of Farm Field Road culvert Silt Fence will be installed the SWPPP sign during the inspection on 8/31/20.  Remove two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.					1 chang	140	
Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of the inspection on 10/05/20.   Signs   2 Entrances   10/9/2018   Active   No					Active	No	
time of the inspection on 10/05/20.  Signs 2 Entrances 10/9/2018 Active No  Good Condition: Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will b installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/31/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.  Intersection Improvements  SF 1 Silt Fence West of Gallery East Drive culvert 12/9/2019 Pending No  Current Condition: Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 2 Silt Fence West of Farm Field Road culvert 12/9/2019 Pending No  Current Condition: Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 3 Silt Fence Road culvert 8/31/2020 Active Yes Current Condition: Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.							
SWPPP Sign  Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.  Intersection Improvements  SF1  Silt Fence  West of Gallery East Drive culvert  12/9/2019  Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  West of Farm Field Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF2  Sult Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF3  Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF3  Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.	Current Condition:	ICood Condition The street					
Current Condition:  Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 20/24/20 inspection. The E&A inspector reinstalled the SWPPP sign by sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.  Intersection Improvements  SF 1  Silt Fence  West of Gallery East Drive culvert  Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence in longer needs to be installed due to imminent regrading.  SF 2  Current Condition:  Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence in longer needs to be installed due to imminent regrading.  SF 3  Silt Fence  East of Farm Field Road culvert  Silt Fence will be installed due to imminent regrading.  Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.  Grand Culver and Randy Pierce (E&A) were informed to complete by 6/16/21.	Current Condition:			at time of mapection on 7/c	,,		
installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection on 8/17/20. E&A inspector will reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.    Intersection Improvements		time of the inspection on 1	0/05/20.				
SF 1 Silt Fence Drive culvert Drive drive silt fence interestion with Jim Hammitt on 4/1/20 the silt fence on the	SWPPP Sign	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV	0/05/20. 2 Entrances installed 1 of 2 SWPPP U Blvd entrance at a late E&A inspector reinstalle	10/9/2018 signs during inspection on or date. The E&A inspector red the SWPPP sign during the spection on 3/31/20. The S	Active 10/9/18. Other SWP reinstalled the SWP he 2/24/20 inspection WPPP sign was rer	No PPP sign will b PP sign during on. The E&A moved during	
SF 1 Silt Fence Drive culvert Drive Drive Silt fence interpretation Drive Drive Silt fence on the silt fence of the silt fence of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.  Drive Curvert Condition: Drive	SWPPP Sign	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersection	0/05/20.  2 Entrances installed 1 of 2 SWPPP U Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to	10/9/2018 signs during inspection on are date. The E&A inspector red the SWPPP sign during the spection on 3/31/20. The Sthe inspection on 8/17/20. E	Active 10/9/18. Other SWI reinstalled the SWP he 2/24/20 inspectic WPPP sign was rer E&A inspector will re	No PPP sign will b PP sign during on. The E&A moved during	
Current Condition:  Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  West of Farm Field Road culvert  Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 3  Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  East of Farm Field Road culvert  Silt Fence  Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.  A. A	SWPPP Sign	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersection construction allows. E&A in	2/05/20. 2 Entrances installed 1 of 2 SWPPP U Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to inspector reinstalled the S	signs during inspection on or date. The E&A inspector red the SWPPP sign during the inspection on 3/31/20. The Sthe inspection on 8/17/20. EWPPP sign during the inspection during the inspection of the inspection of the inspection during the inspection of the inspection of the inspection of the inspection of the inspection during the inspection of the i	Active 10/9/18. Other SWI reinstalled the SWP he 2/24/20 inspectic WPPP sign was rer E&A inspector will re	No PPP sign will be PP sign during on. The E&A moved during	
longer needs to be installed due to imminent regrading.  West of Farm Field Road culvert 12/9/2019 Pending No  Current Condition:  Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 3 Silt Fence Road culvert Road cul	SWPPP Sign	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersection construction allows. E&A in	2 Entrances  installed 1 of 2 SWPPP  U Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to spector reinstalled the S	signs during inspection on or date. The E&A inspector red the SWPPP sign during the inspection on 3/31/20. The Sthe inspection on 8/17/20. EWPPP sign during the inspection during the inspection of the inspection of the inspection during the inspection of the inspection of the inspection of the inspection of the inspection during the inspection of the i	Active 10/9/18. Other SWI reinstalled the SWP he 2/24/20 inspectic WPPP sign was rer E&A inspector will re	No PPP sign will be PP sign during on. The E&A moved during	
SF 2 Silt Fence Road culvert 12/9/2019 Pending No  Current Condition:  Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 3 Silt Fence East of Farm Field Road culvert Road culvert 8/31/2020 Active Yes  Current Condition:  Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.  Active Yes  Current Condition:  Case Active  Case Active  Yes  Current Condition:  Case Active  Active Yes  Current Condition:  Case Active  Active Yes  Current Condition:  Case Active  Active Yes  Current Condition:  Case Active  Active Yes  Current Condition:  Case Active  Active Yes  Current Condition:  Case Active  Case Active  Active Yes  Current Condition:  Case Active  Cas	SWPPP Sign Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SN the Highway 30 Intersection construction allows. E&A in Intersec	2/05/20.  2 Entrances installed 1 of 2 SWPPP U Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to inspector reinstalled the Sign prior to the support of the informal late of the sign prior to the informal late of th	10/9/2018 signs during inspection on or date. The E&A inspector red the SWPPP sign during the inspection on 3/31/20. The Sthe inspection on 8/17/20. EWPPP sign during the inspection on the inspection of the ins	Active 10/9/18. Other SWI einstalled the SWP he 2/24/20 inspection WPPP sign was reread. E&A inspector will respection on 8/31/20.	No PPP sign will be PP sign during on. The E&A moved during einstall as	
SF 2 Silt Fence Road culvert 12/9/2019 Pending No  Current Condition:  Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 3 Silt Fence Road culvert 8/31/2020 Active Yes  Current Condition:  Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.  A. A	SWPPP Sign Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SN the Highway 30 Intersection construction allows. E&A in Intersec	2/05/20.  2 Entrances installed 1 of 2 SWPPP U Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to inspector reinstalled the Sign prior to the support of the informal late of the sign prior to the informal late of th	10/9/2018 signs during inspection on or date. The E&A inspector red the SWPPP sign during the inspection on 3/31/20. The Sthe inspection on 8/17/20. EWPPP sign during the inspection on the inspection of the ins	Active 10/9/18. Other SWI einstalled the SWP he 2/24/20 inspection WPPP sign was reread. E&A inspector will respection on 8/31/20.	No PPP sign will b PP sign during on. The E&A moved during einstall as	
Current Condition:  Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence in longer needs to be installed due to imminent regrading.  SF 3  Silt Fence  Silt Fence  Silt Fence  Silt Fence  Fair Condition:  Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.   A. A	SWPPP Sign Current Condition:	time of the inspection on 19 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SN the Highway 30 Intersection construction allows. E&A in  Intersec  Silt Fence Pending - Silt Fence will be	2/05/20.  2 Entrances installed 1 of 2 SWPPP U Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to a spector reinstalled the S  tion Improve  West of Gallery East Drive culvert e installed at a later date.	10/9/2018 signs during inspection on a date. The E&A inspector red the SWPPP sign during the inspection on 3/31/20. The Sthe inspection on 8/17/20. EWPPP sign during the inspection on 1/20/2019  12/9/2019 Per conversation with Jim	Active 10/9/18. Other SWI einstalled the SWP he 2/24/20 inspection WPPP sign was reresent inspector will respection on 8/31/20.	No PPP sign will b PP sign during on. The E&A moved during einstall as	
Current Condition:  Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no longer needs to be installed due to imminent regrading.  SF 3  Silt Fence  Road culvert  Road culvert  Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence in the s	SWPPP Sign Current Condition:	time of the inspection on 19 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SN the Highway 30 Intersection construction allows. E&A in  Intersec  Silt Fence Pending - Silt Fence will be	2/05/20.  2 Entrances installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to Improve West of Gallery East Drive culvert Installed at a later date, Id due to imminent regrace	10/9/2018 signs during inspection on a date. The E&A inspector red the SWPPP sign during the inspection on 3/31/20. The Sthe inspection on 8/17/20. EWPPP sign during the inspection on 1/20/2019  12/9/2019 Per conversation with Jim	Active 10/9/18. Other SWI einstalled the SWP he 2/24/20 inspection WPPP sign was reresent inspector will respection on 8/31/20.	No PPP sign will b PP sign during on. The E&A moved during einstall as	
Ionger needs to be installed due to imminent regrading.  Silt Fence  Silt Fence  Silt Fence  Sold culvert  Sold culvert  Sold Farm Field  Road culvert  Sold culvert  Sold Farm Field  Road culvert  Sold Fair Condition:  Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.  Additional Condition:  Condition:  Condition:  Sold Farm Field  Road culvert  Road culvert  Sold Farm Field  Road culv	SWPPP Sign Current Condition:  SF 1 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the St the Highway 30 Intersection construction allows. E&A in  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed.	2 Entrances installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to Improve west of Gallery East Drive culvert Installed at a later date. Installed to imminent regrad West of Farm Field	signs during inspection on a rodate. The E&A inspector red the SWPPP sign during the inspection on 3/31/20. The Sthe inspection on 8/17/20. EWPPP sign during the inspection on the inspection on signal sign	Active 10/9/18. Other SWI reinstalled the SWP he 2/24/20 inspectic WPPP sign was rer E&A inspector will re- rection on 8/31/20.  Pending Hammitt on 4/1/20 to	No PPP sign will b PP sign during on. The E&A moved during einstall as  No the silt fence no	
SF 3 Silt Fence Road culvert Ro	SWPPP Sign Current Condition:  SF 1 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersection construction allows. E&A in  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence	2 Entrances installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to Improve West of Gallery East Drive culvert Installed at a later date. Installed at a later date. Installed at a later date. Installed Road culvert	10/9/2018 signs during inspection on rodate. The E&A inspector red the SWPPP sign during the inspection on 3/31/20. The Street inspection on 8/17/20. ESWPPP sign during the inspection on 8/17/20. ESWPPP sign during the inspection of the inspection on 8/17/20. EswPPP sign during the inspection of the	Active 10/9/18. Other SWI reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer &A inspector will re- rection on 8/31/20.  Pending Hammitt on 4/1/20 to	No PPP sign will b PP sign during on. The E&A moved during einstall as  No the silt fence no	
SF 3 Silt Fence Road culvert 8/31/2020 Active Yes  Current Condition:  Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.   At Active Yes  Yes  The Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.	SWPPP Sign Current Condition:  SF 1 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersection construction allows. E&A in  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be Pending - Silt Fence will be	2/05/20.  2 Entrances installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to inspector reinstalled the S  tion Improve  West of Gallery East Drive culvert installed at a later date. Installed at a later date. West of Farm Field Road culvert installed at a later date.	10/9/2018 signs during inspection on rodate. The E&A inspector red the SWPPP sign during the inspection on 3/31/20. The Street inspection on 8/17/20. ESWPPP sign during the inspection on 8/17/20. ESWPPP sign during the inspection of the inspection on 8/17/20. EswPPP sign during the inspection of the	Active 10/9/18. Other SWI reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer &A inspector will re- rection on 8/31/20.  Pending Hammitt on 4/1/20 to	No PPP sign will b PP sign during on. The E&A moved during einstall as  No the silt fence n	
Current Condition:  Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.  Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.	SWPPP Sign Current Condition:  SF 1 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersection construction allows. E&A in  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be Pending - Silt Fence will be	2/05/20.  2 Entrances  installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalled WPPP sign prior to the in Improvements prior to to Improve West of Gallery East Drive culvert Installed at a later date.	10/9/2018 signs during inspection on rodate. The E&A inspector red the SWPPP sign during the inspection on 3/31/20. The Street inspection on 8/17/20. ESWPPP sign during the inspection on 8/17/20. ESWPPP sign during the inspection of the inspection on 8/17/20. EswPPP sign during the inspection of the	Active 10/9/18. Other SWI reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer &A inspector will re- rection on 8/31/20.  Pending Hammitt on 4/1/20 to	No PPP sign will b PP sign during on. The E&A moved during einstall as  No the silt fence n	
Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.  A Maio	SWPPP Sign Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersectio construction allows. E&A ir  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be longer needs to be installed	2 Entrances  installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalled WPPP sign prior to the in Improvements prior to to Improve West of Gallery East Drive culvert Installed at a later date.	signs during inspection on a rdate. The E&A inspector red the SWPPP sign during the spection on 3/31/20. The State inspection on 8/17/20. EsWPPP sign during the inspection on 8/17/20. EsWPPP sign during the inspection on 8/17/20. EsWPPP sign during the inspection with Jim Jing.  12/9/2019 Per conversation with Jim Jing.  12/9/2019 Per conversation with Jim Jing.	Active 10/9/18. Other SWI reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer S&A inspector will re- rection on 8/31/20.  Pending Hammitt on 4/1/20 to  Pending Hammitt on 4/1/20 to	No PPP sign will b PP sign during on. The E&A moved during einstall as  No the silt fence n	
Remove two silt fence ditch checks.  Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.   Got See	SWPPP Sign Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersection construction allows. E&A in Intersection Silt Fence Pending - Silt Fence will be longer needs to be installed. Silt Fence Pending - Silt Fence will be longer needs to be installed. Silt Fence Silt Fence Silt Fence will be longer needs to be installed.	2 Entrances  installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to to Improve West of Gallery East Drive culvert Installed at a later date, d due to imminent regrace West of Farm Field Road culvert Installed at a later date, d due to imminent regrace East of Farm Field Road culvert	signs during inspection on a rdate. The E&A inspector red the SWPPP sign during the spection on 3/31/20. The Sthe inspection on 8/17/20. ESWPPP sign during the inspection on 12/9/2019  Per conversation with Jimushing.  12/9/2019  Per conversation with Jimushing.  8/31/2020	Active 10/9/18. Other SWI reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer E&A inspector will re- rection on 8/31/20.  Pending Hammitt on 4/1/20 to  Pending Hammitt on 4/1/20 to  Active	No PPP sign will b PP sign during on. The E&A moved during einstall as  No the silt fence n  No the silt fence n	
Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.   The Same See See	SWPPP Sign Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the S\ the Highway 30 Intersection construction allows. E&A ir  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Fair Condition - Luxa installed	2/05/20.  2 Entrances  installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalled WPPP sign prior to the in Improvements prior to to Improve West of Gallery East Drive culvert Installed at a later date, d due to imminent regrace West of Farm Field Road culvert Installed at a later date, d due to imminent regrace East of Farm Field Road culvert East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert	signs during inspection on or date. The E&A inspector red the SWPPP sign during the spection on 3/31/20. The Sthe inspection on 8/17/20. ESWPPP sign during the inspection on the inspection on the inspection on the inspection on the inspection of	Active 10/9/18. Other SWI reinstalled the SWP reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer E&A inspector will re rection on 8/31/20.  Pending Hammitt on 4/1/20 to  Pending Hammitt on 4/1/20 to  Active re north entrances of	No PPP sign will b PP sign during on. The E&A moved during einstall as  No the silt fence n  No the silt fence n	
Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21.	SWPPP Sign Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the S\ the Highway 30 Intersection construction allows. E&A ir  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Fair Condition - Luxa installed	2/05/20.  2 Entrances  installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalled WPPP sign prior to the in Improvements prior to to Improve West of Gallery East Drive culvert Installed at a later date, d due to imminent regrace West of Farm Field Road culvert Installed at a later date, d due to imminent regrace East of Farm Field Road culvert East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert  East of Farm Field Road culvert	signs during inspection on or date. The E&A inspector red the SWPPP sign during the spection on 3/31/20. The Sthe inspection on 8/17/20. ESWPPP sign during the inspection on the inspection on the inspection on the inspection on the inspection of	Active 10/9/18. Other SWI reinstalled the SWP reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer E&A inspector will re rection on 8/31/20.  Pending Hammitt on 4/1/20 to  Pending Hammitt on 4/1/20 to  Active re north entrances of	No PPP sign will b PP sign during on. The E&A moved during einstall as  No the silt fence n  No the silt fence n	
Je ling Bet See	SWPPP Sign Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the St the Highway 30 Intersection construction allows. E&A in  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Fair Condition - Luxa installed development and one at the	2 Entrances installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to Improve West of Gallery East Drive culvert Installed at a later date.	signs during inspection on or date. The E&A inspector red the SWPPP sign during the spection on 3/31/20. The Sthe inspection on 8/17/20. ESWPPP sign during the inspection on the inspection on the inspection on the inspection on the inspection of	Active 10/9/18. Other SWI reinstalled the SWP reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer E&A inspector will re rection on 8/31/20.  Pending Hammitt on 4/1/20 to  Pending Hammitt on 4/1/20 to  Active re north entrances of	No PPP sign will b PP sign during on. The E&A moved during einstall as  No the silt fence no he silt fence no Yes ff the	
getor Signature:  Reviewed By:	SWPPP Sign Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersection construction allows. E&A in  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Fair Condition - Luxa installed Remove two silt fence did  Remove two silt fence did	2 Entrances installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to Improve West of Gallery East Drive culvert Installed at a later date. In due to imminent regrace West of Farm Field Road culvert Installed at a later date. In due to imminent regrace East of Farm Field Road culvert Installed at a later date. In due to imminent regrace Least of Farm Field Road culvert Installed at a later date. In the did use to imminent regrace East of Farm Field Road culvert Installed two silt fence ditch of Installed two silt	signs during inspection on rodate. The E&A inspector red the SWPPP sign during this pection on 3/31/20. The Sthe inspection on 8/17/20. ESWPPP sign during the inspection on 8/17/20. ESWPPP sign during the inspection on 8/17/20. ESWPPP sign during the inspection of	Active 10/9/18. Other SWI reinstalled the SWP reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer E&A inspector will re rection on 8/31/20.  Pending Hammitt on 4/1/20 to  Pending Hammitt on 4/1/20 to  Active re north entrances of	No PPP sign will b PP sign during on. The E&A moved during einstall as  No the silt fence no he silt fence no Yes ff the	
pector Signature:	SWPPP Sign Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersection construction allows. E&A in  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Fair Condition - Luxa installed Remove two silt fence did  Remove two silt fence did	2 Entrances installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to Improve West of Gallery East Drive culvert Installed at a later date. In due to imminent regrace West of Farm Field Road culvert Installed at a later date. In due to imminent regrace East of Farm Field Road culvert Installed at a later date. In due to imminent regrace Least of Farm Field Road culvert Installed at a later date. In the did use to imminent regrace East of Farm Field Road culvert Installed two silt fence ditch of Installed two silt	signs during inspection on rodate. The E&A inspector red the SWPPP sign during this pection on 3/31/20. The Sthe inspection on 8/17/20. ESWPPP sign during the inspection on 8/17/20. ESWPPP sign during the inspection on 8/17/20. ESWPPP sign during the inspection of	Active 10/9/18. Other SWI reinstalled the SWP reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer E&A inspector will re rection on 8/31/20.  Pending Hammitt on 4/1/20 to  Pending Hammitt on 4/1/20 to  Active re north entrances of	No PPP sign will be PP sign during on. The E&A moved during einstall as  No the silt fence no he silt fence	
	SWPPP Sign Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The inspector reinstalled the St the Highway 30 Intersection construction allows. E&A in  Intersec  Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Pending - Silt Fence will be longer needs to be installed Silt Fence Fair Condition - Luxa installed Remove two silt fence dit Luxa and Randy Pierce (I	2 Entrances installed 1 of 2 SWPPP Use Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the in Improvements prior to Improve West of Gallery East Drive culvert Installed at a later date. In due to imminent regrace West of Farm Field Road culvert Installed at a later date. In due to imminent regrace East of Farm Field Road culvert Installed at a later date. In due to imminent regrace Least of Farm Field Road culvert Installed at a later date. In the did use to imminent regrace East of Farm Field Road culvert Installed two silt fence ditch of Installed two silt	signs during inspection on a rdate. The E&A inspector red the SWPPP sign during the spection on 3/31/20. The Street inspection on 8/17/20. EswPPP sign during the inspection with Jim 12/9/2019  Per conversation with Jim 13/19/2019  Per conversation with Jim 13/19/2019  Per conversation with Jim 13/19/2019  Checks, one between the two ction improvements prior to complete by 6/16/21.	Active 10/9/18. Other SWI reinstalled the SWP he 2/24/20 inspectio WPPP sign was rer S&A inspector will re- rection on 8/31/20.  Pending Hammitt on 4/1/20 to  Pending Hammitt on 4/1/20 to  Active re north entrances of the inspection on 8	No PPP sign will be PP sign during on. The E&A moved during einstall as  No the silt fence no he silt fence	