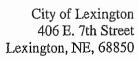


Project Site:	Date					Type of Inspection:									
Hoppe Development 1201-1231 Liberty Dr.		8/8/2024				Complaint Inspection Weekly Routine									
Project Owner:	Time		B //			Storm F	Related	Return (	Com	oliar	ice	<del></del>			
Hoppe Development		00 A	NVI			Random									
Prime Contractor:		Weather:				Construction Stage:									
Hoppe Development	Ra	Rain				Initial Grading									
Primary Contact:	Phor	Phone:				Utilities and Infrastructure ✓ Paving ✓ Buildings, Structures and Final Site Stabilization									
Bryon Casper	303	/990	/45	80		Other									
NPDES Permit #:	Phot	os:	١		ור lns	pector	Signature & Date		200						
CSW-202307740		V			4	-111-1	Jason Harr	1S 8/8/	202	<u>.</u> 4	•••				
Local Permit #: 82023114	Sam	ples C	91103 /		:   Sta	akenoid Y	ers Contacted:								
Storm Water Pollution Prevention Plan	<u> </u>		Yé	V	No	NA NA									
Plans located on-site or at approved design		rea			IAO	IVA	Notes:				· .				
				<u> </u>											
Site controls listed in SWPPP in place				(											
SWPPP updated to reflect site and control of	change	s				NA									
Project schedule is being followed				<b>(</b>											
Site Inspection documentation available and	d curre	nt		<u> </u>		· · · · · · · · · · · · · · · · · · ·						ļ			
Product Implementation Schedule is being t	ollowe	d	*******			<u> </u>									
				<b>\</b>					infrances:		-				
Erosion Control	Yes	Effec No			Sed	iment	Control		Yes		ctiv vo	/e NA			
Temporary Seeding				Z	Silt F	ence	<del> </del>			Ē					
Permanent Seeding					Com	post Fil	lter Berm	1	]			<b>V</b>			
Mulching		$\perp$	_\_		Com	post So	ock	Ļ	_	עַ	1				
Sodding			_ •	<u> </u>	Wat	:le		ļ		✓					
Vegetative Filter Strips	~~		_ ⊻	<u></u>	Sedi	ment B	asin		✓	<u> </u>	Ц_				
Compost Blankets				4	Sedi	ment T	rap	Į.	$\checkmark$						
Rolled Erosion Control Products (RECPs)				4	Stab	ilized C	Construction Entre	ınce .	✓						
Turf Reinforcement Mats			V	4	Inlet	Protect	tion			v					
Surface Roughening			_\	4	Floc	culants									
Grass Channel			_		Geo	ridge		[		7_		1			
Dust Control					Tria	ngular S	Site Dike		l			1			
Flow Transition Mat			v			_									
Diversion Structure			V		Ī					_					
Outlet Protection			V		]					T	Dame.	$\Box$			
Temporary Slope Drain			V	/											
Level Spreader			Ť,	7	1			1		╁		†-†-			
Later oprouder			LY							<u> </u>					
		1	1					i		- 1		1			





		1	1 2.2	1
Objective   keep any sediment on site	Yes	No	ŅA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?	1		$\Box$	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	7		H	
Controls at all downslope perimeters?	7			·
Are areas stabilized within 14 days?		<del></del>		
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	H	<b>V</b>		
is any on-site traffic properly routed, with parking and storage restricted to designated areas?	1			
Land to the state of the state			dkara	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<b>V</b>			
Concrete washout contained with locations clearly marked and maintained.	1			
Is construction debris contained and kept from blowing away?	7			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<b>V</b>			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	V			1 S
Objective   In summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	<b>✓</b>			
Have all temporary control structures that are no longer needed been removed?			7	
Is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?			1	•
	-Parameter I			and the second s
Inspection Comments & Site Observations				
Inlet protections had been removed. Keep in				
run off from entering inlets. Silt fence on Nor roadway.	ui en	J 01 S	ucu	ire would keep run on Irom
, .				



Project Site:	Date			-	Type of Inspection:									
Hoppe Development 1201-1231 Liberty Dr.		3/20	24			Compla	int Inspection	Weekly F	Weekly Routine					
Project Owner:	Time					Storm F	Related Re	turn Comp	turn Compliance					
Hoppe Development	11:	:00	AM			Random 🗸								
Prime Contractor:	Wea	ther:			<u>'</u>	140.100.011	Construction	Stage:		······································				
Hoppe Development	Cle	ear				Initial Grading Utilities and Infrastructure Paving								
Primary Contact:	Phor	Phone:						tion						
Bryon Casper		/990	/458	0		Buildings, Structures and Final Site Stabilization Other								
NPDES Permit #:	Phot	os:	МГ		Ins	pector :	Signature & Date:	- 10 10 0						
CSW-202307740			N	✓_			Jason Harris	7/8/202	4					
Local Permit #:	Sam	ples C	4 (	ed:	Sta	kehold	ers Contacted:							
82023114		1	N,	<u>/</u>		Υ	N V							
Storm Water Pollution Prevention Plan			Yes		No	NA	Notes:	and the second second						
Plans located on-site or at approved design	ated a	rea	Χ								į			
Site controls listed in SWPPP in place			X											
SWPPP updated to reflect site and control of	hange	es [				NA								
Project schedule is being followed		İ	X	1										
Site Inspection documentation available and	d curre	nt	Х	1		· · ·								
Product Implementation Schedule is being f	ollowe	d	Χ	1	<del></del>									
				_		N: 31874								
Erosion Control	Yes	Effec No		.	Sedi	iment	Control	Yes	Effect No	_	NA.			
Temporary Seeding					Silt F	ence	that the sales are to be a superior to the sales and the sales are to the							
Permanent Seeding			<b>V</b>		Com	post Fil	ter Berm			دل				
Mulching	Щ		<b>\</b>		Com	post Sc	ock							
Sodding					Watt	le		1	[					
Vegetative Filter Strips			<b>√</b>		Sedi	ment B	asin	<b>✓</b>						
Compost Blankets			_\	Ш	Sedi	ment Ti	rap	<b>✓</b>						
Rolled Erosion Control Products (RECPs)					Stab	ilized C	onstruction Entrance							
Turf Reinforcement Mats			<b>√</b>	Ц		Protect								
Surface Roughening			<b>√</b>	$\prod$	Floce	culants				١,	7			
Grass Channel			<b>√</b>		Geor	idge					/			
Dust Control			✓			-	Site Dike			Ι,	/			
Flow Transition Mat		] [	1								·			
Diversion Structure			<b>\</b>	$  \uparrow  $					-		_			
Outlet Protection			1							十	$\neg$			
Temporary Slope Drain			1	H					$\top$		$\dashv$			
		+	17	H				<del>  </del>		$\vdash \vdash$	_			
Level Spreader	H	H	V	] [					-	1				
								Ì						
				- [										



OLIVERSON STATES AND ASSESSMENT OF THE PARTY	T 1/2-	N.	NIA.	Marie des productions des des des des des des de la constant de la
Objective   keep any sediment on site	Yes	No	ŅA	Note any problems identified and actions taken
Are soll stock piles in appropriate locations and covered, mulched,				
or vegetated?	<b>/</b>			
Are all discharge points free of any noticeable pollutants?				
(tiles, storm sewer outlets, etc)	<b>✓</b>			
Controls at all downslope perimeters?	<b>/</b>		li	
Are areas stabilized within 14 days?	7	H		
Are all sediments, mud, and debris being kept from public roads?	<b>V</b>			, in the second
Ensure adequate provisions to prevent mud tracking off site		<b>/</b>		
is any on-site traffic properly routed, with parking and storage				·
restricted to designated areas?	<b>✓</b>			
			7	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and
				actions taken
Dust control measures implemented where appropriate	$ \checkmark $			
Concrete washout contained with locations clearly marked and	<u> </u>	$\vdash$		
maintained.	<b>✓</b>			
Is construction debris contained and kept from blowing away?				
Are materials, supplies, chemicals, portable tollets, fuel tanks,				
paints, solvents, and trash in approved areas and protected from erosion or spills?				
Are clean-out, storage, and maintenance areas for material.	V			
handling equipment clean and free of spills and leaks.	<b>/</b>			And the state of t
		<u></u>		
Objective Lin summary	Yes	No	NA	Note any problems identified and
Objective   in summary				actions taken
Are erosion and sediment control devices in place and functioning				
according to the storm water pollution prevention plan?	V			
l	<u> </u>	——. I	:	
Have all temporary control structures that are no longer needed		1		
been removed?			<b>√</b>	
Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?	<u> </u>		<b>✓</b>	
been removed?  Is the site adequately stabilized at this time?	<u> </u>		<b>√</b>	•
been removed?	<b>✓</b>		<b>√</b>	
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?	<b>✓</b>		<b>√</b>	
been removed? Is the site adequately stabilized at this time?			<b>√</b>	
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?		imize	✓	k out.
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations		imize	✓ ✓ ✓ v trac	k out.
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations		imize	✓ V	k out.
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations		imize	trac	k out.
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations		imize	✓ V	k out.
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations		imize	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	k out.
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations		imize	trac	k out.
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations		imize	trac	k out.
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations		imize	✓ I	k out.
been removed? Is the site adequately stabilized at this time? Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations		imize	trac	k out.



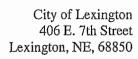
Project Site;	Date:				Type of Inspection:								
Hoppe Development 1201-1231 Liberty Dr.	2/6/2024				Complaint Inspection Weekly Routine								
Project Owner:	Time:				Storm F	Related Retu	ırn Compli	ance r					
Hoppe Development	3:15	j pr	n		Random								
Prime Contractor:	Weath	er:				Construction St	age:						
Hoppe Development	Clou				Initial Grading Utilities and Infrastructure Paving								
Primary Contact:	Phone:				Buildings, Structures and Final Site Stabilization								
Bryon Casper	303-9	90-	4580		Other								
NPDES Permit #:	Photos	3:		Ins	pector	Signature & Date:							
202307740	Y		N ✓			Jason Harris 2	/6/2024						
Local Permit #:	Sampl	es Co	llected	: Sta		ers Contacted:							
82023114	Y		N V		Y	N ✓							
Storm Water Pollution Prevention Pla		Marie Street	Yes	No	NA	Notes:							
Plans located on-site or at approved design	ated are	a	Υ										
Site controls listed in SWPPP in place			Υ										
SWPPP updated to reflect site and control of	hanges	F	<del></del>		NA								
Project schedule is being followed		F	Υ		·								
Site Inspection documentation available and	d current		Υ										
Product Implementation Schedule is being f	ollowed	-	Υ										
Eroșion Control	" 'Ef	fecti		Sad	lmant	l Control	· E	fectiv					
	Yes	No	NA	000	A'IIÀII.	John J.	Yes	No	NA				
Temporary Seeding				Silt F	ence	<del>an là màr an t-à d'aige de la ceille de la calanta de la calanta de</del>							
Permanent Seeding			<b>V</b>	Com	post Fil	ter Berm			<b>√</b>				
Mulching			<b>V</b>	Com	post Sc	ock							
Sodding			4	Watt	le								
Vegetative Filter Strips			<b>√</b>	Sedi	ment B	asin							
Compost Blankets			<b>_</b>	Sedi	ment Ti	rap	<u> </u>						
Rolled Erosion Control Products (RECPs)			<b>V</b> _	Stab	ilized C	onstruction Entrance							
Turf Reinforcement Mats				Inlet	Protect	tion	<b>V</b>						
Surface Roughening			/	Floc	culants				<b>V</b>				
Grass Channel				Geo	ridge				1				
Dust Control			$ \checkmark $	Triar	ngular S	Site Dike		crons.	1				
Flow Transition Mat			1		-								
Diversion Structure		-		Ť					_				
Outlet Protection			<b> </b>	1									
Temporary Slope Drain			1	1					<del>                                     </del>				
Level Spreader				1				_	┼╌┼╾				
rever ohieader			V						$\vdash$				



		***************************************		· The second of the second of the second
Objective   keep any sediment on site	Yes	No	ŅΑ	Note any problems identified and
	1			actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?	<b>✓</b>		$\Box$	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	1		F	
Controls at all downslope perimeters?			$\vdash$	
Are areas stabilized within 14 days?	<b> </b>			
Are all sediments, mud, and debris being kept from public roads?				·
Ensure adequate provisions to prevent mud tracking off site	<b>✓</b>			
is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<b>V</b>			
		-	L	
Louis and Lawrence and the second	Voc	No	NA	Note any problems identified and
Objective   non-storm water concerns	Yes	IVO	IVA	actions taken
Dust control measures implemented where appropriate				
Concrete washout contained with locations clearly marked and maintained.	./			
Is construction debris contained and kept from blowing away?	7		$\exists$	
Are materials, supplies, chemicals, portable tollets, fuel tanks,				
paints, solvents, and trash in approved areas and protected from erosion or spills?	7			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.				
	1 1/2/2	Ni	ALA :	NAME AND AVAILABLE IN CONTROL AND
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>✓</b>		
Have all temporary control structures that are no longer needed been removed?				
Is the site adequately stabilized at this time?			<b>V</b>	
		<b>✓</b>		
Has offsite run-on water been properly addressed?			<b>✓</b>	
Inspection Comments & Site Observations	<b>3</b> :			
No issues were found. Did inspection but did		ontac	et eta	koholdore
No Issues were round. Did inspection but aid	HOLU	Una	Ji Sia	kenoluers.
	-			



Project Site:	Date:		······································		Type of Inspection:									
Hoppe Development 1201-1231 Liberty Dr.	10/	2/2	024		Comple	int Inspection	Weeki	y Routir	ne					
Project Owner:	Time:				Storm F	Related	Return Coi							
Hoppe Development	9:1	5 A	M		Random									
Prime Contractor:	Weat	her:			, , , , , , , , , , , , , , , , , , , ,	Construction	n Stage:							
Hoppe Development	Cle	Clear			Initial Grading									
Primary Contact:	Phon	Phone:			Utilities and Infrastructure Paving Buildings, Structures and Final Site Stabilization									
Bryon Casper	303/	303/990/4580			Other	John State of Arta		JUGOTIIZO	X11011[-V					
NPDES Permit #:	Photo		N F	In	spector	Signature & Date:		<del></del>	-					
CSW-202307740			N 🗸	Щ_		Jason Harris	10-2-2	024						
Local Permit #: 82023114	Samp	les C	ollected N	:   St	akehold Yl	ers Contacted:								
		$\sqcup \downarrow$	✓	Щ				***************************************						
Storm Water Pollution Prevention Pla Plans located on-site or at approved design		00	Yes	No	NA	Notes:	-	· .						
	aleu ar	ea L	X											
Site controls listed in SWPPP in place			Χ			-								
SWPPP updated to reflect site and control of	hanges	•   T			NA									
Project schedule is being followed		ľ	Х	<del></del>	·									
Site Inspection documentation available and	l currer	nt	Х		<b> </b>				į					
Product Implementation Schedule is being f	ollowed	,	Χ											
	····				1.311.31.612				***					
Erosion Control	Yes	ffect No	NA_	Sea	iment	Control	Ye	Effec						
Temporary Seeding			Z	Silt F	ence	and the second second								
Permanent Seeding		[	V	Com	post Fil	ter Berm	<u>L</u>							
Mulching				Com	post Sc	ock								
Sodding			4	Watt	:le									
Vegetative Filter Strips			<b>V</b>	Sedi	ment Ba	asin	✓							
Compost Blankets				Sedi	ment Tr	ap ap	<b>✓</b>							
Rolled Erosion Control Products (RECPs)		_	<b>V</b>	Stab	ilized C	onstruction Entrar	ice							
Turf Reinforcement Mats		_	V	Inlet	Protect	ion								
Surface Roughening				Floc	culants									
Grass Channel				Geo	ridge				1					
Dust Control			<b>✓</b>	Triar	ngular S	ite Dike			1					
Flow Transition Mat	Ш		<b>V</b>		_									
Diversion Structure								1						
Outlet Protection		-						$\top$	<del>                                     </del>					
Temporary Slope Drain	1 1		1											
Level Spreader			1					╁┼╌	┢┼╌┼╾					
•								J	1					
	1		1				ı	ı	1					





Objective   keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?		H		actions taken
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)		H	Ħ	
Controls at all downslope perimeters?	.7			·
Are areas stabilized within 14 days?		H		,
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site		<b>✓</b>		
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<b>✓</b>			
			I I I I I I I I I I I I I I I I I I I	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<b>V</b>			
Concrete washout contained with locations clearly marked and maintained.	7			
Is construction debris contained and kept from blowing away?	1			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<b>V</b>			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>V</b>			
Objective   in summary	Yes	No	NA	Note any problems identified and
September   In Summary	:	3.5 3.5 2.5		actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	<b>✓</b>			
Have all temporary control structures that are no longer needed been removed?		<u> </u>	1	
Is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?			<b>✓</b>	
Inspection Comments & Site Observations	s:			
Inlet protections had been removed. Keep in	place	till s	od or	vegetation has grown keeping
run off from entering inlets. Silt fence on Nor	th enc	l of st	ructu	re would keep run off from
roadway.				
• •				
				•



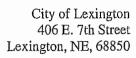
Project Site:	Date:					Type of Inspectio	n.					
1303 Plum Creek Parkway	5/9/2024			Complaint Inspection Weekly Routine								
Project Owner:	Time:			_	Storm Related Return Compliance					_		
TSTB LLC	11:	30 a	am	- 1	Random							
Prime Contractor:	Weat	ner:			Construction Stage:							
T.L. Sund		Clear			Initial Grading							
Primary Contact:	Phone:				Utilities and Infrastructure Paving Buildings, Structures and Final Site Stabilization							
Travis Sund			1365		Other		-					
NPDES Permit #: CSW-202408495	Photo Y	s:	N		spector	Signature & Date: Jason Harris 5/9	9/202	24				
Local Permit #:	Samp	les Co	llected	: St	akehold	ers Contacted:						
42024114	Ý		N		Y	N	V					
Storm Water Pollution Prevention Plan			Yes	No	NA	Notes:						
Plans located on-site or at approved design	ated ar	өа		х		Location for repo			ı-si	te		
Site controls listed in SWPPP in place				Х		according to SW	PPP.					
SWPPP updated to reflect site and control of	hange	•   T			Х					ļ		
Project schedule is being followed			Χ									
Site Inspection documentation available and	d currer	nt		х								
Product Implementation Schedule is being f	ollowed	d  -	······································	х								
Erosion Control	E Yes	ffecti No	ve NA	Sed	iment	Control	Yes	Effec No		NA.		
Temporary Seeding				Silt F	ence	- Harte at the second	7./					
Permanent Seeding				Com	post Fil	ter Berm						
Mulching			<b>✓</b>	Com	post Sc	ock			Π,			
Sodding				Wat	tle							
Vegetative Filter Strips				Sedi	iment B	asin			$\Box$ ,			
Compost Blankets			<b>✓</b>	Sedi	iment Ti	rap			$\prod_{i}$			
Rolled Erosion Control Products (RECPs)			V	Stab	ilized C	onstruction Entrance		<b>_</b>				
Turf Reinforcement Mats	Щ		$ \checkmark $	Inlet	Protect	tion	lacksquare		$\prod_{\cdot}$			
Surface Roughening			/	Floc	culants				Π,			
Grass Channel	Щ		<u> </u>	Geo	ridge				ŢŢ,			
Dust Control	<b>V</b>			Tria	ngular S	Site Dike			$\prod$	<b>/</b>		
Flow Transition Mat			$\checkmark$									
Diversion Structure			<b>\</b>	J					$\prod$	-27000		
Outlet Protection												
Temporary Slope Drain			<b>✓</b>									
Level Spreader			<b>✓</b>									
			l	L			i	ļ				



Objective   keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?			1	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)		Ħ	Ħ	
Controls at all downslope perimeters?	7	Ħ		
Are areas stabilized within 14 days?		Ħ	7	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site				
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	Ħ			·
			J	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate				
Concrete washout contained with locations clearly marked and maintained.		1	П	
Is construction debris contained and kept from blowing away?	<b>V</b>			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?			<b>✓</b>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.			<b>✓</b>	
		·	T :::::::	
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>✓</b>		
Have all temporary control structures that are no longer needed been removed?			7	
Is the site adequately stabilized at this time?	7		H	
Has offsite run-on water been properly addressed?			1	`
Inspection Comments & Site Observations				
Follow SWPPP designed by T.C. ENGINEER			CM	ann
NORTH PLATTE, NEBRASKA or make ame	name	ทเร เด	5 2 5 7 1	<sup>5</sup> PP.



Project Site:	Date:			T	Type of Inspection:									
1303 Plum Creek Parkway		02	24		Complaint Inspection W				eekly Routine					
Project Owner:	Time:				5	Storm F	Related Return	า Com	plian	ce				
TSTB LLC	11:00		AIVI		Random 🗸									
Prime Contractor:	Weather				Construction Stage:									
T.L. Sund Constructors	Clear	•			Initial Grading									
Primary Contact:	Phone:				Utilities and Infrastructure Paving Buildings, Structures and Final Site Stabilization									
Travis Sund	308/324/5186					Other			COM	auc	713 <u>1 - 3</u>			
NPDES Permit #:	Photos:			1	กรุ	pector	Signature & Date:							
CSW-202408495	Y		N				Jason Harris 7/8	3/202	24		i			
Local Permit #:	Samples	Co		: 5	Sta	kehold	ers Contacted:							
42024114	Y		N			Y	N ✓							
Storm Water Pollution Prevention Pla		_	Yes	No	2	NA	Notes:	-						
Plans located on-site or at approved design	ated area	Ì		х			Location for repo	rts a	re o	n-s	site			
Site controls listed in SWPPP in place				Х			according to SWI							
SWPPP updated to reflect site and control of	hanges	$\mid$		**********	1	X								
Project schedule is being followed		$\vdash$	Х			<u>^</u>								
Site Inspection documentation available and	current	F		x	-	· · ·								
Product Implementation Schedule is being f	ollowed	-	•·····		$\dashv$									
, ,				Х										
Erosion Control	Effe Yes N	ctiv		Se	di	ment	Control		Effe					
Temporary Seeding		<u>"</u>	NA V	Sili	F	ence	<u> </u>	Yes		ĴН	NA H			
Permanent Seeding			<b>/</b> -				ter Berm		╅	H	7-			
Mulching			<b>/</b>	i	-	ost So		Π'		П	1			
Sodding			<u></u>	Wa					_	1	1			
Vegetative Filter Strips			$\checkmark$	Se	din	nent Ba	asin				7			
Compost Blankets		П	$\checkmark$	Se	diń	nent Tr	ap				1			
Rolled Erosion Control Products (RECPs)			$\checkmark$				onstruction Entrance							
Turf Reinforcement Mats			lacksquare			orotecti		1						
Surface Roughening						ulants					7			
Grass Channel			<b>√</b>	Ge	ori	dge								
Dust Control						-	ite Dike			_	1			
Flow Transition Mat			<b>√</b>			-					_			
Diversion Structure			<b>√</b>	•						1	-			
Outlet Protection	┸╻													
Temporary Slope Drain			<b>√</b>						┪					
Level Spreader		$\prod$	1					H	_	1				
		-	<u> </u>					H		_  [				





		بنسنين		
Objective   keep any sediment on site	Yes	No	ŅĀ	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?			1	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<b>✓</b>	Ħ		
Controls at all downslope perimeters?	$\dot{\Box}$	1		·
Are areas stabilized within 14 days?				
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site		<b>✓</b>		
is any on-site traffic properly routed, with parking and storage restricted to designated areas?			<b>✓</b>	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<b>√</b>			
Concrete washout contained with locations clearly marked and maintained.		<b>✓</b>		
Is construction debris contained and kept from blowing away?	1			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?			<b>✓</b>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.			<b>✓</b>	
		( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (		•
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>✓</b>		
Have all temporary control structures that are no longer needed been removed?			<b>√</b>	
is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?		V	<b>✓</b>	•
Inspection Comments & Site Observations		-	***************************************	
Implementing a construction entrance would refere or wattles to protect inlets.	reduc	e sig	ns of	track out. Protect inlet with silt
Terice of watties to protect inlets.				·
• •				
				i



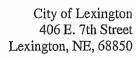
Project Site: 1303 Plum Creek Parkway	Date; 7/8/2024				Type of Inspection:									
3			ሬ <i>ተ</i> 					eekly f	Routin	e	┙╽			
Project Owner: TSTB LLC	Time		N /I		Storm Related Return Compliance									
		9:00 AM Weather:			Random Construction Stage:									
Prime Contractor:	i													
T.L. Sund Constructors	Clear						ll Grading   ✓ Paving  ✓ Paving							
Primary Contact:	Phon	0:			Buildings, Structures and Final Site Stabilization									
Travis Sund			5186	;		Other								
NPDES Permit #:	Photo Y		ΝI	7	Inspector Signature & Date:									
CSW-202408495							Jason Harris 8/8	3/202	.4					
Local Permit #: 42024114	Балц   Y		ollected N	a: <b>7</b> 1	Sta	Y	ers Contacted:				Ì			
Storm Water Pollution Prevention Pla	ne.	ᆜ	Yes:		Vo.	NA I	│ │ <b>▼</b> │ Notes:			•	ا			
Plans located on-site or at approved design		еа		╁	40	IVA		_	·.		<u>-</u>			
-		-	X	_			Location for repo according to SWI		e or	ı-sit	e			
Site controls listed in SWPPP in place				Х			according to SWI							
SWPPP updated to reflect site and control of	hange	s				Х								
Project schedule is being followed			Χ											
Site Inspection documentation available and	ite Inspection documentation available and current			Х										
Product Implementation Schedule is being f	ollowe	d F		-		Х								
Erosion Control	'pr	ffect	lvo	+-	المما		<u>Control</u>		Effec					
Elosion Control	Yes	No	NA_	15	eu i	iniciir.	Control	Yes	No.		A			
Temporary Seeding			1./	S	ilt F	ence	tara kini kashiran seliki dalah kasara keramata samai kasara kanan dalam dalam dalam dalam dalam dalam dalam d							
Permanent Seeding			<b>V</b>	] (	Comp	post Fil	ter Berm			<b>■</b> ✓	47			
Mulching	-		V	4	Comp	post Sc	ock		_	_ ✓				
Sodding	$\vdash$	$\sqcup$	-	<b>↓</b> ٧	Vattl	е				_ •				
Vegetative Filter Strips		<b> </b>			Sedir	ment Ba	asin			_   ✓				
Compost Blankets			<b>.</b>	3	Sedir	ment Ti	rap				<u> </u>			
Rolled Erosion Control Products (RECPs)	-	<del>  -</del>	<b> </b>	- 5	Stabi	llized C	onstruction Entrance		<b>Ĭ</b>	Ц_	_			
Turf Reinforcement Mats	<u> -</u>  -		V	1	nlet	Protect	ion		<u> </u>					
Surface Roughening	$\vdash$	<del>  </del> -	V	→ F	Floco	culants								
Grass Channel	-	<u> </u>	. ✔ .	4	Geor	idge				<u> </u>				
Dust Control	<b>V</b>	<b>.</b>	<u> </u>	_ 7	rian	igular S	Site Dike							
Flow Transition Mat		<u> </u>								. L				
Diversion Structure		<u>,                                     </u>												
Outlet Protection		V												
Temporary Slope Drain			1								$\top$			
Level Spreader			1											
				1										



Objective   keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?			7	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	7	Ħ	Ħ	
Controls at all downslope perimeters?	H	1	H	·
Are areas stabilized within 14 days?			H	,
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site		<b>✓</b>		
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?			<b>V</b>	
	W therefore I I be a			
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<b>V</b>	1		
Concrete washout contained with locations clearly marked and maintained.	F	1		
Is construction debris contained and kept from blowing away?				
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?			./	·
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.			<b>V</b> ✓	
		اسبب	A STATE OF THE PARTY OF THE PAR	
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		7		
Have all temporary control structures that are no longer needed been removed?			7	
Is the site adequately stabilized at this time?		7		
Has offsite run-on water been properly addressed?			<b>✓</b>	`
Inspection Comments & Site Observations	s:			
Implementing a construction entrance would		nis o	ne of	track out Protect inlets with silt
fence or wattles.	reduc	e sig	113 01	track out. Protect fillets with sit
				*



Project Site:	Date	:		T		····	7	Type of	Inspecti	nspection:					
Dawson County Highway Dept. 2003 S. Taft	5/9/2024				Con	npla	int Inspe	ection	7 <sub>v</sub>	leekly F	loutine				
Project Owner:	Time:				Storm Related Return Compliance										
Dawson County	8:3	8:30 AM				าdon			1 10101	поотр	nance				
Prime Contractor:	Weat	Weather:			TIGH	idon		Construc	tion Sta	ge:					
T.L. Sund	Cle	Clear					rading								
Primary Contact:	Phon	e:	***************************************		Utili Buil	ities Idina	and Infr	astructu	ıre ✔ nd Final	Paving	hilizoti				
Travis Sund	308-	325	-1365		Oth		gs, Structures and Final Site Stabilization								
NPDES Permit #:	Photo	os:		_ lı	Inspector Signature & Date:										
202307741	Y		N				Jaso	n Har	ris 5/9	9/202	4				
Local Permit #:	Samp	les C	ollected	: 8	Stakel	hold	ers Con	tacted:				-			
52023105	Y		N 🗸		Υ		N								
Storm Water Pollution Prevention Pla			Yes	No	) N	Α	Notes			***********	**				
Plans located on-site or at approved designa	ated ar	өа	Υ								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Site controls listed in SWPPP in place				N	1.										
SWPPP updated to reflect site and control c	hange	s	<del></del>		N	Δ									
Project schedule is being followed		ŀ	Υ	***************************************											
Site Inspection documentation available and	l currer	nt		N	十										
Product Implementation Schedule is being for	ollowed	i  -	Υ		+										
Erosion Control	· 'E	ffect	_	C-	41323	324	O in la sete and		· ·	* * *	## · ** \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	Yes	No	NA_	Sei	uime	ant r	Contro			Yes	ffecti No	Ve NA			
Temporary Seeding				Silt	Fend	e	<u></u>								
Permanent Seeding			V	Cor	npos	t Filt	er Berm	Ì							
Mulching	-		<b>V</b>	Cor	npos	t So	ck								
Sodding		Щ.		Wa	ttle										
Vegetative Filter Strips	<u> </u>			Sec	dimen	ıt Ba	ısin		•						
Compost Blankets		_		Sec	dimen	nt Tra	ар					1			
Rolled Erosion Control Products (RECPs)			<b>V</b>	Sta	bilize	d Co	onstructi	ion Entr	ance						
Turf Reinforcement Mats			V	Inle	t Pro	tecti	on								
Surface Roughening				Floo	ccula	nts						7			
Grass Channel				Geo	oridge	Э						1			
Dust Control			<b>✓</b>	Tria	ıngula	ar Si	ite Dike					1			
Flow Transition Mat															
Diversion Structure	$\Box$			1							· · ·				
Outlet Protection			<b> </b>												
Temporary Slope Drain	1 1		1								<u> </u>				
Level Spreader			1/								_	╁┈┼┤			
p	┝┤┞		┞┸┈┤							H		$\vdash \vdash \mid$			
	1 i		ı <b>i</b>							1	l	1 i			





Objective   keep any sediment on site	Yes	No	ŅA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?	<b>V</b>			Gravel entrance has been added
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<b>V</b>	H		to keep sediments off public road.
Controls at all downslope perimeters?		1		·
Are areas stabilized within 14 days?	7			,
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<b>√</b>			
is any on-site traffic properly routed, with parking and storage restricted to designated areas?		<b>✓</b>	F	
Objective   non-storm water concerns	Yes	Nö	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate			<b>V</b>	
Concrete washout contained with locations clearly marked and maintained.		<b>✓</b>		
Is construction debris contained and kept from blowing away?	<b>✓</b>			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<b>✓</b>			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>✓</b>			
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>√</b>		
Have all temporary control structures that are no longer needed been removed?			<b>✓</b>	
Is the site adequately stabilized at this time?		7	$\Box$	
Has offsite run-on water been properly addressed?			<b>√</b>	
Inspection Comments & Site Observations	<b>:</b> :			
··	-			
	-			
••	-			
••	-			
••	-			



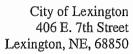
				Time of learnables.									
Project Site: Hoppe Development 1201-1231 Liberty Dr.	Date: 4/8/2024				_	\ammle:	Type of Inspection: aint Inspection Weekly Routine						
Project Owner:	Time:		- 1			•		-			_		
Hoppe Development	10:0	)O 2	am		Storm Related Return Compliance								
Prime Contractor:	Weath				Random Construction Stage:								
					1.	- M - 1 O		9 <del>0</del> ,					
Hoppe Development  Primary Contact:	Phone	Clear		4	Initial Grading ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐								
·					E	Building	s, Structures and Final			ation	V		
Bryon Casper	303-9		458C			Other		-					
NPDES Permit #:	Photo:	s:	NI	7	Inspector Signature & Date:								
202307740			_ ✓	$\perp$	-		Jason Harris 4/8	3/202	<u> </u>				
Local Permit #: 82023114	Sampl Y I	les Co	N	7	Sta	Y	ers Contacted:						
		_	<u> </u>		lo	NA I	<u> </u>		7	٠	1		
Storm Water Pollution Prevention Plans located on-site or at approved design			Yes	<del>                                      </del>	10	-NA	Notes:		· .				
		_	Υ	_									
Site controls listed in SWPPP in place			Υ										
SWPPP updated to reflect site and control of	hanges				***	NA							
Project schedule is being followed			Υ	1									
Site Inspection documentation available and	d curren	t	Υ	1									
Product Implementation Schedule is being f	ollowed		Υ										
Erosion Control	E Yes	ffecti No	ve NA	ş	edi	ment	Control	Yes	Effec		NA		
Temporary Seeding			Z	s	ilt F	ence	<u> </u>				Z		
Permanent Seeding			V	] c	omp	oost Fil	ter Berm						
Mulching	1		<b>V</b>	c	omp	oost Sc	ock				- Incare		
Sodding				<b>↓</b> ₩	/attl	е			<u> </u>				
Vegetative Filter Strips			<b>V</b>	s	edir	nent Ba	asin	V	_				
Compost Blankets	<b> </b>		<b>-</b>	s	edir	nent Ti	rap	<b>V</b>		<u> </u>			
Rolled Erosion Control Products (RECPs)	H	_	<b>Y</b>	s	tabi	lized C	onstruction Entrance	1	┈				
Turf Reinforcement Mats	$-\downarrow$		V	_ Ir	ılet l	Protect	ion ,				_		
Surface Roughening	$\parallel \parallel$	_	1	↓ F	loco	ulants				1			
Grass Channel		_	<b> </b>	G	eor	idge				<u>Ļ</u> ,			
Dust Control			<b>V</b>	T	rian	gular S	Site Dike			,	<b>/</b> _		
Flow Transition Mat	<del> </del>			ı						1 Г	$\Box$		
1 10W Hallotton Wat				1						Į L			
Diversion Structure			<b>✓</b>	1									
			<b>√</b> ✓										
Diversion Structure			√ √ √										
Diversion Structure Outlet Protection			✓ ✓ ✓										
Diversion Structure Outlet Protection Temporary Slope Drain			√ √ √										



	<del></del>	<del></del>		
Objective   keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?	<b>V</b>			
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	1			
Controls at all downslope perimeters?	7	H	Ħ	·
Are areas stabilized within 14 days?		$\exists$		
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site		7		
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	7		H	·
	Make Makedan		I	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<b>/</b>			
Concrete washout contained with locations clearly marked and maintained.	7			
Is construction debris contained and kept from blowing away?	1			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	7			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	7			
				,
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	<b>✓</b>			
Have all temporary control structures that are no longer needed been removed?			<b>7</b>	
Is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?	<u>v</u>		<b>✓</b>	•
		*****		
Inspection Comments & Site Observations	3:			
No issues found.				
	•			



Project Site:	Date:					*********		Type of I	nspectio	on:					
Hoppe Development 1201-1231 Liberty Dr.	5/9/2024				C	ompla	int Inspe		7	eekly	Routi	ine			
Project Owner:	Time:				S	Storm F	Related	$\neg$		-		_			
Hoppe Development	11:30 am					Randor									
Prime Contractor:	Weather:			+	'-	iariaor	Construction Stage:								
Hoppe Development	Clear						irading			_		7			
Primary Contact:	Phone	∋:			Utilities and Infrastructure ✓ Paving ✓ Buildings, Structures and Final Site Stabilization ✓								n 🗸		
Bryon Casper	303-	990	-4580		Other Other								112		
NPDES Permit #:	Photo	s:		_  ī	Inspector Signature & Date:										
202307740	Y		N				Jaso	n Har	ris 5/9	9/202	24				
Local Permit #:	Samp	les C	ollected		Stal	kehold	ers Con	tacted:		<del></del> -			<del></del>		
82023114	Y		N			Y	] N <b>J</b>								
Storm Water Pollution Prevention Pla			Yes	No	o T	NA	Notes			****	7		7		
Plans located on-site or at approved designa	ated are	∍a	Υ							7 THE PROPERTY ASSESSMENT		MI-1			
Site controls listed in SWPPP in place		ľ	Υ		7	·									
SWPPP updated to reflect site and control c	hanges	•				NA									
Project schedule is being followed		f	Υ			***********									
Site Inspection documentation available and current			Υ		$\forall$										
Product Implementation Schedule is being for	n Schedule is being followed				$\dashv$										
	onowed Y														
Erosion Control	ິ Ei Yes	ffect No	ive NA	Se	dir	nent (	Contro		,	Yes	Effec				
Temporary Seeding				Sili	t Fe	nce	aria interior		<del></del>	<b>ſ</b>	-  N	<b>Ъ</b> Г	NA /		
Permanent Seeding			1/				ter Berm	ı			╅┈	一	7		
Mulching			<b>/</b>			ost So		,			$\top$	17	*		
Sodding		_			attle					17	$\top$	十	$\dashv$		
Vegetative Filter Strips		T				ent Ba	asin			1	1	H	$\neg \vdash \vdash$		
Compost Blankets			V	Ī		ent Tr				1	<u> </u>	$\dagger \dagger$			
Rolled Erosion Control Products (RECPs)							onstructi	on Entre	nce	Z	╁	十			
Turf Reinforcement Mats						rotecti		011 =11110			1	1	_		
Surface Roughening			1	ľ		ılants					1	1	7		
Grass Channel					oric						<del> </del>	++			
Dust Control		je-va				-	ite Dike				┰	1-1	7		
Flow Transition Mat			1			w	NO DINO					╅╼┟	<b>~</b>  -		
Diversion Structure			7								+	╁┼			
Outlet Protection			7							H	+-	╁┼			
Temporary Slope Drain		_	1							H	╁—	╁┼			
Level Spreader										$\vdash$	+-	╁┼	_ -		
astor oproduor	$\vdash \vdash \vdash$		<b> </b>								<u> </u>	J Ļ			
													}		
										1	1	1	- 1		





Objective   keep any sediment on site	Yes	No	ŅA	Note any problems identified and actions taken
Are soll stock piles in appropriate locations and covered, mulched, or vegetated?	7		H	actions and
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	7	H	H	
Controls at all downslope perimeters?		H	H	·
Are areas stabilized within 14 days?	<u>v</u>			
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site		<b>V</b>		
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<b>✓</b>			
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<b>V</b>			
Concrete washout contained with locations clearly marked and maintained.	7			
Is construction debris contained and kept from blowing away?	7			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	7			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>V</b>			
		<del></del>		
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	7			
Have all temporary control structures that are no longer needed been removed?			<b>7</b>	
Is the site adequately stabilized at this time?	7			
Has offsite run-on water been properly addressed?	V		<b>√</b>	`
Inspection Comments & Site Observations	3:			
No issues found.		***		
**				



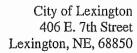
Project Site:	Date;						Туре	of Insp	ectio	on:						
Dawson County Highway Dept. 2003 S. Taft	7/8/2024			' ' (	Complaint Inspection Weekly Routine											
Project Owner:	Time	:		•••••	8	Storm F	Related		F	Returr	n Com	silar	ance	_	- -	
Dawson County	11:00 AM				Random									]		
Prime Contractor:	Wea	ther:						Const	ruction	1 Stag	ge:		*****		$\neg$	
T.L. Sund	Cle	Clear				nitial G			. г			Г	7			
Primary Contact:	Phor	e:					and in gs, Stru				Pavin Site S		/ lizati	ion [	<b>✓</b>	
Travis Sund			-1365	5		Other				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<b>-</b>					
NPDES Permit #:	Phot		ΝI	71	Ins	pector	Signatu			710	100	~ 4	-			
202307741			٧						larris		3/20	<u> </u>				
Local Permit #:	Sam	ples C	Collecte N	d: 71	Sta	kehold VI	lers Co	ntacte 71	d:							
52023105	<u> </u>		V	$\Box$		,					***************************************	-			-	
Storm Water Pollution Prevention Plans located on-site or at approved design		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	╀	No	NA	Note	s:					٠.		_	
	aleu a	ea	Υ	$\perp$												
Site controls listed in SWPPP in place				1	1											
SWPPP updated to reflect site and control of	hange	s		T		NA										
Project schedule is being followed		Ī	Υ	1	<del></del> .	·										
Site Inspection documentation available and	d curre	nt		1	1	<u> </u>										
Product Implementation Schedule is being f	followed			<u> </u>												
	l Y			اسراد داد									tota.			
Erosion Control	Ϋ́es	Effec No			Sed	ment	Contr	ol			Yes		ecti No	ve N	A	
Temporary Seeding				†	Silt F	ence	<u></u>	·······		<u> </u>		H			<u>_</u>	
Permanent Seeding				]	Com	post Fil	lter Ber	m			匚	П		1		
Mulching			<b>V</b>	ال	Com	post Sc	ock							<b>√</b>		
Sodding		Щ		١ 🌲	Natt	le						$oldsymbol{oldsymbol{oldsymbol{eta}}}$	[			
Vegetative Filter Strips			<b>√</b>	1	Sedi	ment B	asin							✓	_	
Compost Blankets			<b>_</b>	]	Sedi	ment T	rap							✓		
Rolled Erosion Control Products (RECPs)		<u> </u>	<b>_</b>	]	Stab	ilized C	onstru	ction I	Entrand	се	<b>I</b> —			_✓	Ί_	
Turf Reinforcement Mats			<b>√</b>		nlet	Protect	tion							<b>√</b>	_	
Surface Roughening		Щ		]	Floce	culants					L			<b>√</b>		
Grass Channel		Щ	<u> </u>		Geoi	ridge							_[	<b>V</b>		
Dust Control			<b>√</b>		Triar	ngular S	Site Dik	e							7	
Flow Transition Mat		Ш	<b>✓</b>													
Diversion Structure				7											_	
Outlet Protection												П			7	
Temporary Slope Drain			1	1								П	$\neg$		1	
Level Spreader			1	7									_	$\top$	十	
	П			ł							-	1		-		
		1									1	- 1		ĺ		



Objective   keep any sediment on site	Yes	No	N.	Α	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?	<b>V</b>		F	]	Vegetation has grown up keeping
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	7	Ħ	=	]	sediment from running off into ditch.
Controls at all downslope perimeters?		H	†=	i	•
Are areas stabilized within 14 days?	<b>7</b>	H	_		·
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<b>V</b>			]	
is any on-site traffic properly routed, with parking and storage restricted to designated areas?	Ħ	7		]	
				Jr	
Objective   non-storm water concerns	Yes	No	N.	Α	Note any problems identified and actions taken
Dust control measures implemented where appropriate			<b>√</b>		
Concrete washout contained with locations clearly marked and maintained.		<b>√</b>			
Is construction debris contained and kept from blowing away?	1				
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?				1	•
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>V</b>				and the state of t
Objective   in summary	Yes	No	N		Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	<b>√</b>		<b>✓</b>		
Have all temporary control structures that are no longer needed been removed?			<b>V</b>		
is the site adequately stabilized at this time?	7		F	1	
Has offsite run-on water been properly addressed?			<b>V</b>		
Inspection Comments & Site Observations	6.				
Inspection Comments & Site Observations	J.		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
• •					



Project Site:	Date:			Т	Type of Inspection:									
1303 Plum Creek Parkway	12-23-2024			4										
Project Owner:	Time:				ç	Storm F	Related Retur	n Comn	lianaa					
TSTB LLC	1:00 PM				Storm Related Return Compliance									
Prime Contractor:	Weather:			T	Construction Stage:									
T.L. Sund Constructors	Clear						Grading							
Primary Contact:	Phone:						s and Infrastructure Paving Paving Rough Rough Paving Paving Paving Paving Rough Rou							
Travis Sund	308/	324/	5186			Other		-	DINZUG	O(1				
NPDES Permit #:	Photo	s:		_   1	ns	pector	Signature & Date:			****				
CSW-202408495	Y		N				Jason Harris 12-2	23-20	24					
Local Permit #:	Samp	les C	ollected	: 5	Sta	kehold	ers Contacted:							
42024114	Y		N	7		Y	N							
Storm Water Pollution Prevention Pla			Yes	No	2	NA	Notes:	***************************************						
Plans located on-site or at approved design	ated are	∍а	Χ				Location for repo	orts are	e on-	site				
Site controls listed in SWPPP in place				х		٠, .	according to SW							
SWPPP updated to reflect site and control c	hanges	•			1	X								
Project schedule is being followed		f	Χ	-										
Site Inspection documentation available and current				Х	1	<u>·</u>								
Product Implementation Schedule is being for	ollowed	-			$\dashv$					i				
						Х								
Erosion Control	Yes	ffecti No	ive NA	Se	diı	ment (	Control	E Yes	fecti No	/ [				
Temporary Seeding			$\mathbf{Z}^{-}$	Silt	Fe	ence			T)					
Permanent Seeding			<b>✓</b>	Co	mp	ost Filt	ter Berm			7				
Mulching		[_			-	ost So				1				
Sodding				Wa						1				
Vegetative Filter Strips				Sed	din	nent Ba	asin			7				
Compost Blankets				Sec	diń	nent Tr	ар							
Rolled Erosion Control Products (RECPs)							onstruction Entrance			7				
Turf Reinforcement Mats			lacksquare			rotecti								
Surface Roughening				Flo	CCL	ulants								
Grass Channel			$\checkmark$			dge				1/				
Dust Control			]√[			-	ite Dike							
Flow Transition Mat			1			,				╀┸┤				
Diversion Structure										╁┼┼				
Outlet Protection		<b>/</b>								1-1-1				
Temporary Slope Drain			1						L	╅				
Level Spreader		_							<del></del>	╁╌┟┥				
	$\vdash \vdash \vdash$							<del>     </del>		$\vdash \vdash \mid$				
								1		1				





Objective   keep any sediment on site	Yes	No	ŊA	Note any problems identified and
		17.		actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?		1		
Are all discharge points free of any noticeable pollutants? (tiles, stom sewer outlets, etc)		1		
Controls at all downslope perimeters?		1		
Are areas stabilized within 14 days?			1	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site		1		
is any on-site traffic properly routed, with parking and storage restricted to designated areas?			7	·
	<u></u>	.L.		
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate			1	
Concrete washout contained with locations clearly marked and maintained.		<b>√</b>		
Is construction debris contained and kept from blowing away?	1			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?			7	·
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.			<b>✓</b>	
	1 22'2	<del></del>		
Objective   In summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>V</b>		
Have all temporary control structures that are no longer needed been removed?			<b>✓</b>	
Is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?			7	•
Language Control of City Observations		<del></del>		
Inspection Comments & Site Observations	5.			
No BMP's in place.				



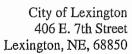
Project Site:	Date	:					Type of Inspect	ion:	****		7		
Hoppe Development 1201-1231 Liberty Dr.	3/29/2024			Complaint Inspection Weekly Routine									
Project Owner:	Time	:			<u> </u>	Storm F	lelated Retu	ırn Compli	ance I	1	ļ		
Hoppe Development	9:00 AM			Random 🗸 🗀									
Prime Contractor:	Wea	Weather:			Construction Stage:								
Hoppe Development	Cle	ar				nitial G		1 [	7				
Primary Contact:	Phor	10:					and Infrastructure ✔ s, Structures and Fina	Paving 1 I Site Stab	/ ilizatio	on 🗸	]		
Bryon Casper			)-458	30		Other							
NPDES Permit #:	Phot	os:	·   NIT		Ins		Signature & Date:	00/000					
202307740	1		N	<u>√</u>	<u> </u>		Jason Harris 3/	29/2024	4				
Local Permit #:	Sam	ples (	Collect	ed:	Sta	kehold	ers Contacted:						
82023114	,		N	<u>√</u>		'	N						
Storm Water Pollution Prevention Plant			Yes	4	No	NA	Notes:		٠.				
Plans located on-site or at approved design	ated a	rea	Υ								Į		
Site controls listed in SWPPP in place			Υ										
SWPPP updated to reflect site and control of	change	es	150004011/11(-14)-		*****	NA					ļ		
Project schedule is being followed			Υ	7		·							
Site Inspection documentation available and	d curre	nt	Y	7	<del></del>								
Product Implementation Schedule is being t	ollowe	d	Y	1									
				_	A 1	501 5 1 5 1 4		* · · · · · · · · · · · · · · · · · · ·					
Erosion Control	Yes	Effec No			Sed	ment	Control	Et <u>Yes</u>	fectiv No	Ve NÁ			
Temporary Seeding				$\prod$	Silt F	ence	and the state of t	Z			٦		
Permanent Seeding		1			Com	post Fil	ter Berm			<b>V</b>			
Mulching		Ш	<u> </u>		Com	post Sc	ock		_				
Sodding				Ц	Watt	le			<u>_</u> [				
Vegetative Filter Strips			✓		Sedi	ment B	asin						
Compost Blankets					Sedi	ment Ti	rap				ı		
Rolled Erosion Control Products (RECPs)					Stab	ilized C	onstruction Entrance	V	[				
Turf Reinforcement Mats			✓		Inlet	Protect	tion	<b>√</b>					
Surface Roughening	L.,				Floce	culants				<b>\</b>			
Grass Channel	Ш				Geo	ridge			[_	1			
Dust Control			_ ✓		Triar	ngular S	Site Dike			<b>\</b>			
Flow Transition Mat			1										
Diversion Structure				П									
Outlet Protection									<b>-</b>		Γ		
Temporary Slope Drain			1								Γ		
Level Spreader			<del>  .</del> /							$\top$	Γ		
μονοι ορισασοί			'	<b> </b>						$\vdash$	ł		
1	1		-		l					1			



Are soil stock piles in appropriate locations and covered, mulched, or vegetated?  Are all discharge points free of any noticeable pollutants? (illes, storm sewer cuttets, etc)  Controls at all downslope perimeters?  Are areas stabilized within 14 days?  Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site is any on-site traffic properly routed, with parking and storage restricted to designated areas?  Objective   non-storm water concerns   Yes   No   No   Note any problems identified and actions taken    Dust control measures implemented where appropriate   Concrete washout contained with locations clearly marked and maintained.  Is construction debris contained and kept from blowing away?  Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material.  Anancling equipment clean and free of spills and leaks.  Objective   in summary   Yes   No   No   Note any problems identified and actions taken    Objective   in summary   Yes   No   Note any problems identified and actions taken    Objective   in summary   Yes   No   Note any problems identified and actions taken    Objective   in summary   Yes   No   Note any problems identified and actions taken    Objective   in summary   Yes   No   Note any problems identified and actions taken    Objective   in summary   Yes   No   Note any problems identified and actions taken    Objective   in summary   Yes   No   Note any problems identified and actions taken
Are an discharge points free or any noticeable politicians of the control at all downslope perimeters?  Are areas stabilized within 14 days?  Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site is any on-site traffic property routed, with parking and storage restricted to designated areas?  Objective   non-storm water concerns   Yes   No   NA   Note any problems identified and actions taken  Dust control measures implemented where appropriate  Concrete washout contained with locations clearly marked and maintained.  Is construction debris contained and kept from blowing away?  Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material. handling equipment clean and free of spills and leaks.  Objective   in summary   Yes   No   NA   Note any problems identified and actions taken  Objective   in summary   Yes   No   NA   Note any problems identified and actions taken  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?
Are areas stabilized within 14 days?  Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site Is any on-site traffic properly routed, with parking and storage restricted to designated areas?  Objective   non-storm water concerns
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site is any on-site traffic properly routed, with parking and storage restricted to designated areas?  Objective   non-storm water concerns   Yes   No   NA   Note any problems identified and actions taken  Dust control measures implemented where appropriate Concrete washout contained with locations clearly marked and maintained. Is construction debris contained and kept from blowing away?  Are materials, supplies, chemicals, portable toliets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.  Objective   in summary   Yes   No   NA   Note any problems identified and actions taken
Ensure adequate provisions to prevent mud tracking off site  Is any on-site traffic properly routed, with parking and storage restricted to designated areas?  Objective   non-storm water concerns   Yes   No   NA   Note any problems identified and actions taken  Dust control measures implemented where appropriate  Concrete washout contained with locations clearly marked and maintained.  Is construction debris contained and kept from blowing away?  Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material, handling equipment clean and free of spills and leaks.  Objective   in summary   Yes   No   NA   Note any problems identified and actions taken  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?
Objective   non-storm water concerns  Ves No NA Note any problems identified and actions taken  Dust control measures implemented where appropriate  Concrete washout contained with locations clearly marked and maintained.  Is construction debris contained and kept from blowing away?  Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material, handling equipment clean and free of spills and leaks.  Objective   in summary  Yes No NA Note any problems identified and actions taken  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?
Dust control measures Implemented where appropriate  Concrete washout contained with locations clearly marked and maintained.  Is construction debris contained and kept from blowing away?  Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.  Objective in summary  Yes No NA Note any problems identified and actions taken  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?
Dust control measures Implemented where appropriate  Concrete washout contained with locations clearly marked and maintained.  Is construction debris contained and kept from blowing away?  Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.  Objective in summary  Yes No NA Note any problems identified and actions taken  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?
Concrete washout contained with locations clearly marked and maintained.  Is construction debris contained and kept from blowing away?  Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.  Objective   in summary
maintained. Is construction debris contained and kept from blowing away?  Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.  Objective   in summary   Yes   No   NA   Note any problems identified and actions taken  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.  Objective   in summary
paints, solvents, and trash in approved areas and protected from erosion or spills?  Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.  Objective   in summary   Yes   No   NA   Note any problems identified and actions taken  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?
Objective   in summary  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Yes No NA Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?
according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?
been removed?
Is the site adequately stabilized at this time?
√
Has offsite run-on water been properly addressed?
Inspection Comments & Site Observations:
Signs of track out. Keep sediment controls clean.
Signs of track out. Keep sediment controls clean.



Project Site:	Date	·			· ·			T	41				
Dawson County Highway Dept. 2003 S. Taft		1/20	2/						of Inspe				
Project Owner:	Time		<u> </u>		Complaint Inspection Weekly Routil								-
Dawson County		3. 30 A	M		Storm Related Return Compliance							ance	
Prime Contractor:	L	ther:				Handoi		Constr	uction S	Stane:			<del>'</del>
T.L. Sund	Ra	in				Initial G	arading				_		
Primary Contact:	Phor				!	Utilities	and inf	rastruc	ture	Pavi	ing		
Travis Sund	308	-325	-1365	5		Bullain Other	gs, Stru	ctures	and Fin	al Site : 	Stab	ilizati	ion 🔽
NPDES Permit #:	Phot		-		Ins	pector	Signatu	re & D	ate:				· · · · · · · · · · · · · · · · · · ·
202307741	Y		N				Jaso	on Ha	arris 4	1/1/20	)24	,	
Local Permit #:	Sam	ples C	ollected	d:	Sta	kehold	lers Cor	ntacted	:				
52023105	Y		_N <b>✓</b>			Y							
Storm Water Pollution Prevention Pla			Yes		Vo	NA	Notes	3;			****	• .	
Plans located on-site or at approved designa	ated a	rea	Υ										
Site controls listed in SWPPP in place		Ī	Υ										
SWPPP updated to reflect site and control c	hange	s		╁		NA							
Project schedule is being followed		f	Υ	r	,								
Site Inspection documentation available and	curre	nt		N									
Product Implementation Schedule is being for	ollowe	d -	Υ	$\vdash$									
Éroșion Control	F	ffect	ive	5	edi	ment	Contro			-	`E-64		2.
	Yes		NA	١	ou.	ilionie.	Ooner			_Ye		lectiv No	Ve NA
Temporary Seeding	<u> </u>		]-/-	S	ilt F	ence		<del></del>			Ţ		
Permanent Seeding	┞—├	-	<b>V</b>	C	omp	ost Fil	ter Bern	n		Ι	Д		
Mulching		┝╌	<b>V</b>	C	omp	ost So	ck			<u> </u>	Ļ		<b>✓</b>
Sodding	-	$\vdash \vdash$	-	W	/atti	₿				<b> </b>	凵		
Vegetative Filter Strips		<b> </b>  -	<b>V</b>	7		nent Ba				·	Ц		
Compost Blankets	<b></b>	<del>   </del> -	<b>-</b>	1		nent Tr				<u> </u>	╙		
Rolled Erosion Control Products (RECPs)	-	├─┼	<b> </b>	1			onstruct	ion En	trance	<b> </b>	1		
Turf Reinforcement Mats	┝╌┤╴	<del>  </del> -	<b>V</b>	l Ir	let F	Protecti	ion			<u> </u>	$\coprod$		<b>✓</b>
Surface Roughening		<del>  </del>	<b>V</b>	F	locc	ulants					Ц		<b>/</b>
Grass Channel	-	<u> </u>	<b> </b>	G	eori	dge				ļ	╙		<b>✓</b>
Dust Control			<u> </u>	T	rianç	gular S	ite Dike			1			
Flow Transition Mat		<u> </u>										T	
Diversion Structure			<u></u>										-/
Outlet Protection			<b>V</b>										
Temporary Slope Drain											П		
Level Spreader			<b>✓</b>									1	
	_										<b>'</b>		
					****	Arm Copply Lawrence House,	-	********	CAACHE COMMANDE		1		1 1

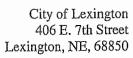




Objective   keep any sediment on site	Yes	No	ŅA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?	<b>✓</b>			New entrance made due to road
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	1	Ħ	Ħ	construction on main entrance.
Controls at all downslope perimeters?	7	Ħ	H	
Are areas stabilized within 14 days?	1			1
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site		<b>√</b>		
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?		<b>V</b>		
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate			1	
Concrete washout contained with locations clearly marked and maintained.		7		
Is construction debris contained and kept from blowing away?	1			1
Are materiais, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	1			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	7			
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>V</b>		
Have all temporary control structures that are no longer needed been removed?			7	
Is the site adequately stabilized at this time?		./	Ħ	
Has offsite run-on water been properly addressed?			<b>√</b>	
Inspection Comments & Site Observations	2.5			
				7
The US EPA requires that inspections take p once every 14 calendar days and after a rain	ace a	it ieas	iltina	ce every / calendar days –or-
once every 14 calcindar days and after a fair	CVCII	l 163t	nung	in 0.25 inches of greater.
				•



Project Site:	Date:		20.4			Type of Inspec	ction:					
1303 Plum Creek Parkway				Complaint Inspection Weekly Routine								
Project Owner:	Time:				Storm F	Related Re	turn Compliance					
TSTB LLC		0 AI	VI		Randon							
Prime Contractor:	Weat					Construction S	Stage:					
T.L. Sund Constructors	Cle	ar			Initial G							
Primary Contact:	Phon	e:				and Infrastructure 🗸	Paving Value Value I Paving Value I					
Travis Sund	308/	324/	5186		Other							
NPDES Permit #:	Photo	s:	N F	Ins		Signature & Date:	0.0004					
CSW-202408495	T	<b>V</b>	N			Jason Harris 1	0-2-2024					
Local Permit #: 42024114	Samp   Y	oles Co	ollected	:   St	akehold Y	ers Contacted: 7 NF 7						
Storm Water Pollution Prevention Pla		┸┪	<b>√</b> Yes	   No	V NA I	   Notes:						
Plans located on-site or at approved design		ea		140	1.1VA							
Site controls listed in SWPPP in place		-	X		ļ	Location for relactory	ports are on-site					
·		_		Х		according to c						
SWPPP updated to reflect site and control of	nange	s			Х							
Project schedule is being followed .			Χ									
Site Inspection documentation available and	d curre	nt		х								
Product Implementation Schedule is being f	ollowe	d			Х							
Erosion Control	E Yes	ffect No	ive NA	Sed	lment	Control	Effective Yes No NA					
Temporary Seeding			Z	Silt	ence	de la financia de la						
Permanent Seeding			<b>V</b>	Con	post Fil	ter Berm						
Mulching	$\sqcup$	├-	<u> </u>	Con	npost Sc	ock						
Sodding	$\square$			Wat	tle							
Vegetative Filter Strips		<u> </u>	<b>V</b>	Sed	iment B	asin						
Compost Blankets		<u> </u>	<b> </b>	Sed	iment T	rap						
Rolled Erosion Control Products (RECPs)			<b>V</b>	Stab	oilized C	onstruction Entrance	, <u>                                    </u>					
Turf Reinforcement Mats		Щ.	V	Inlet	: Protect	tion						
Surface Roughening		<u>                                     </u>		Floo	culants							
Grass Channel		Щ.	<u> </u>	Geo	ridge							
Dust Control			<b> </b>	Tria	ngular S	Site Dike						
Flow Transition Mat		Ш.										
Diversion Structure	Щ		<b>√</b>	J			The state of the s					
Outlet Protection		<b>V</b>										
Temporary Slope Drain												
Level Spreader			$\checkmark$									
	1											

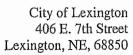




		·		
Objective   keep any sediment on site	Yes	No	ŅA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?	<b>✓</b>			
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<b>7</b>			
Controls at all downslope perimeters?	Ħ	1		·
Are areas stabilized within 14 days?			7	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site		<b>✓</b>		
is any on-site traffic properly routed, with parking and storage restricted to designated areas?			<b>✓</b>	
Objective   non-storm water concerns	Yes	Nö	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate			<b>V</b>	
Concrete washout contained with locations clearly marked and maintained.		<b>✓</b>		
Is construction debris contained and kept from blowing away?	1			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?			<b>✓</b>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.			<b>√</b>	The state of the s
				,
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		1		
Have all temporary control structures that are no longer needed been removed?			<b>7</b>	
Is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?			1	
		Annual .	<u></u>	
Inspection Comments & Site Observations	3:			
Inspection Comments & Site Observations Implementing a construction entrance would		e sig	ns of	track out. Protect inlets with silt
	reduc			
Implementing a construction entrance would	reduc			
Implementing a construction entrance would	reduc			
Implementing a construction entrance would	reduc			
Implementing a construction entrance would	reduc			
Implementing a construction entrance would	reduc			
Implementing a construction entrance would	reduc			



															,	
Project Site:	Date		200					Т	ype	of in	spec	tion:				
1303 Plum Creek Parkway			202	4	(	Compla	aint In	spe	ctior	ıL	} '	Weekl	уΒ	outin	е	
Project Owner:	Time				;	Storm F	Relate	ed			Retu	ırn Co	mp	ianc	эΓ	_
TSTB LLC	2:30 PM				Random 🗸											
Prime Contractor:	Weather:			Construction Stage:												
T.L. Sund Constructors	Cle	ear				Initial G			_		·	ī _	. [			
Primary Contact:	Phor	10:				Utilities Building						Pav I Site		<b>√</b> oilize	tion	1
Travis Sund	308	/324	/5186	;		Other	<u> </u>						<b>-</b> (C)	J111240	iciOi	1
NPDES Permit #:	Phot		N		Ins	pector										
CSW-202408495	Y		N								11.	-20-2	202	24		
Local Permit #: 42024114	Sam 	ples C	Collected	:: 	Sta	kehold	lers C	Cont	acte	d:						
			<u>                                     </u>			`\✓								~~~~		
Storm Water Pollution Prevention Plans located on-site or at approved designated on-site or at approved designated in the story of the		roa	Yes	1	lo	NA	No	tes:						٠.		
_	aleu a	l ba	X									orts		or	-si	ite
Site controls listed in SWPPP in place				Х			aco	cor	din	g to	SW	/PPI	)			
SWPPP updated to reflect site and control c	hange	s		Γ		Х										
Project schedule is being followed		Ī	Χ	T		·										
Site Inspection documentation available and	curre	nt		х												
Product Implementation Schedule is being for	ollowe	d				Х										
Erosion Control	~, .h			Ļ			<u></u>		·						-	
Elosion Control	Yes	Effect No	NA_	۶	eai	ment	Con	trol		•		Ye		fect No		NA NA
Temporary Seeding	$\square$	$\square$	Ţ	Si	lt F	ence	*: . *.		<u> </u>	<del></del>					٦,	Z
Permanent Seeding		1—1	V	] c	omp	oost Fil	ter B	erm				L	Д		٦,	<b>/</b>
Mulching	$\vdash$	-	<b>V</b>	C	omp	oost So	ck								J,	
Sodding	$\sqcup$	<u> </u>		ļ w	attl	е						<u> </u>		[		_
Vegetative Filter Strips		$\sqcup$	<b>V</b>	S	edir	nent Ba	asin						Ц		1	
Compost Blankets		<u> </u>	<b>-</b>	] S	edir	nent Tr	ар					$\vdash$			,	
Rolled Erosion Control Products (RECPs)	$\vdash$	-	<b>-</b>	St	tabi	lized C	onstr	uctio	n E	ntra	nce	<u> </u>	$\prod$		\	$\angle$
Turf Reinforcement Mats	-	⊢.	V	ln 📗	let l	Protecti	ion					L	Ш		,	
Surface Roughening	$\vdash$	-	1	l FI	occ	ulants							Ц		,	
Grass Channel	$\vdash \vdash$	$\vdash \vdash$	<b>-</b>	G	eori	ldge						<u> </u>		_[	J	
Dust Control	<u> </u>	<u> </u>	V	Tr	ian	gular S	ite D	ike								$\checkmark$
Flow Transition Mat	$\sqcup$			1									] [			
Diversion Structure			<b>V</b>									<u>_</u>	П		7	
Outlet Protection	<u> </u>	<b>V</b>		]									П	Ī		
Temporary Slope Drain			<b>V</b>										П		7	
Level Spreader			1												+	
													<b>-</b>			





Objective   keep any sediment on site	Yes	No	ŅA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?		7		
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)		7	Ħ	
Controls at all downslope perimeters?	H	7		·
Are areas stabilized within 14 days?			7	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site		<b>V</b>		
is any on-site traffic properly routed, with parking and storage restricted to designated areas?			<b>V</b>	
			J	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures Implemented where appropriate			1	
Concrete washout contained with locations clearly marked and maintained.	F	7	Ħ	
Is construction debris contained and kept from blowing away?	1	Ħ		
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?			7	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.			<b>√</b>	,
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		7		
Have all temporary control structures that are no longer needed been removed?			7	
Is the site adequately stabilized at this time?			Ħ	
Has offsite run-on water been properly addressed?			1	•
	<u> </u>	<u> </u>		
Inspection Comments & Site Observations	3:			
Implementing a construction entrance would		o cia	nc of	track out. Protect inlets with silt
fence or wattles. No BMP's in place. Emailed		•		
process in manager that are process and manager and manager than the process of the process are process and the process are process are process and the process are process.		4110	Jana	
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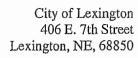
Project Site:	Date	;					Type of Inspecti	on:					
Dawson County Highway Dept. 2003 S. Taft	2/6	2/6/202			(	ompla		Veekly F	Routin	e 🗌			
Project Owner:	Time	):			9	Storm F	Related Retu	rn Comp	oliance	,			
Dawson County	4:0	4:00 pm				Random							
Prime Contractor:	Wea	ther:					Construction Sta	ige:		***************************************			
T.L. Sund	Clo	oudy	y			nitial G							
Primary Contact:	Pho	ne:					and Infrastructure ps, Structures and Final	Paving Site Sta		tion 🗸			
Travis Sund	308	-325	-1365	<u>.</u>		Other							
NPDES Permit #:	Phot				Ins	pector	Signature & Date:						
202307741	'		N				Jason Harris 2/	6/202	4				
Local Permit #:	Sam	ples C	Collecte	d:	Sta	kehold	ers Contacted:						
52023105	)		N		i								
Storm Water Pollution Prevention Pla	ins		Yes	T	No	NA	Notes:						
Plans located on-site or at approved design	ated a	rea	Υ	T						<del>1</del>			
Site controls listed in SWPPP in place			Υ	T		•.							
SWPPP updated to reflect site and control of	hange	s		1	· · · ·	NA							
Project schedule is being followed			Υ	†		******************************							
Site Inspection documentation available and	d curre	nt		╁		NA							
Product Implementation Schedule is being f	ollowe	id	Υ										
Erosion Control		Effec	•	†	Sedi	ment	Control		ffect				
Temporary Seeding	Yes	No		+,	2114 5	ence		Yes	<u> </u>	-NA			
Permanent Seeding			-7				ter Berm	-	╂┈┤	-1.71-			
Mulching		† †	1/			ost Sc		<u>"                                    </u>	1				
Sodding			1/	7	νattl		Juk	<b>/</b>		<b>- Y</b>  -			
_	$\vdash$	┢	- 7	7					╁╌╂	<b>-   -  </b>			
Vegetative Filter Strips		╁	<del> </del>	7		nent B			╬┷╏	-  <b>V</b>  -			
Compost Blankets Rolled Erosion Control Products (RECPs)	$\vdash$		IV I	-13	seair								
L Holled Frasion Control Products (HFCPs)	1 [	1	7.	7		nent Ti			-	/			
· · · · · ·			Z	] ;	Stabi	lized C	onstruction Entrance			-			
Turf Reinforcement Mats			<b>V</b>	];	Stabi nlet	lized C Protect	onstruction Entrance	Ĭ.		<b>V</b>			
Turf Reinforcement Mats Surface Roughening			V V		Stabi nlet Flocc	lized C Protect ulants	onstruction Entrance	,		<b>√</b> <b>√</b>			
Turf Reinforcement Mats Surface Roughening Grass Channel			√ √ √ √		Stabi nlet l Floco Geor	lized C Protect ulants idge	onstruction Entrance ion			√ √ √			
Turf Reinforcement Mats Surface Roughening			\ \ \ \ \ \		Stabi nlet l Floco Geor	lized C Protect ulants idge	onstruction Entrance	,		√ √ √ √			
Turf Reinforcement Mats Surface Roughening Grass Channel			\ \ \ \ \ \ \ \		Stabi nlet l Floco Geor	lized C Protect ulants idge	onstruction Entrance ion	,		√ √ √ √			
Turf Reinforcement Mats Surface Roughening Grass Channel Dust Control			√ √ √ √ √ √		Stabi nlet l Floco Geor	lized C Protect ulants idge	onstruction Entrance ion			√ √ √ √			
Turf Reinforcement Mats Surface Roughening Grass Channel Dust Control Flow Transition Mat			√ √ √ √ √ √		Stabi nlet l Floco Geor	lized C Protect ulants idge	onstruction Entrance ion			\frac{\sqrt{\sqrt{\sqrt{\chi}}}{\sqrt{\chi}}			
Turf Reinforcement Mats Surface Roughening Grass Channel Dust Control Flow Transition Mat Diversion Structure			\frac{\frac}}}}}}}{\frac}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}}}{\frac}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\		Stabi nlet l Floco Geor	lized C Protect ulants idge	onstruction Entrance ion			\frac{}{}			
Turf Reinforcement Mats Surface Roughening Grass Channel Dust Control Flow Transition Mat Diversion Structure Outlet Protection			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Stabi nlet l Floco Geor	lized C Protect ulants idge	onstruction Entrance ion			\frac{\sqrt{\sqrt{\sqrt{\chi}}}{\sqrt{\chi}} \frac{\sqrt{\chi}}{\sqrt{\chi}} \frac{\sqrt{\chi}			
Turf Reinforcement Mats Surface Roughening Grass Channel Dust Control Flow Transition Mat Diversion Structure Outlet Protection Temporary Slope Drain			\ \ \ \ \ \ \ \ \ \ \ \		Stabi nlet l Floco Geor	lized C Protect ulants idge	onstruction Entrance ion			\frac{\sqrt{\sq}\sqrt{\sq}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}} \end{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}} \end{\sqrt{\sqrt{\sq}}}}}}} \end{\sqrt{\sqrt{\sq}}}}}}} \sqrt{\sqrt{\sqrt{\			



		7-72-7-		
Objective keep any sediment on site	Yes	No	ŅA	Note any problems identified and actions taken
Are soll stock piles in appropriate locations and covered, mulched, or vegetated?	1		$\Box$	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	7		F	
Controls at all downslope perimeters?	1			•
Are areas stabilized within 14 days?		1		
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	F	7		
is any on-site traffic properly routed, with parking and storage restricted to designated areas?		<b>√</b>		
			I	An and a second and
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate			1	
Concrete washout contained with locations clearly marked and maintained.	П	<b>✓</b>	$\Box$	
Is construction debris contained and kept from blowing away?	1	П		
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	7			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>V</b>			
				,
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>√</b>		
Have all temporary control structures that are no longer needed been removed?			<b>✓</b>	
Is the site adequately stabilized at this time?		7		
Has offsite run-on water been properly addressed?			<b>√</b>	•
Inspection Comments & Site Observations	s:			
Site is very muddy. Contractors are tracking		·········	<del></del>	
one is very maddy. Contractors are tracking	out.			
**				
	-			
•				·



Project Site: 300 Cutler Drive	Date: 3/28/	20	24	Type of Inspection:  Complaint Inspection Weekly Routine										
Project Owner:	Time:					Related			ırn Compliance					
Roy Perry	9;00 AM				Rando		i Oom	nance	<u> </u>					
Prime Contractor:	Weather:			Construction Stage:										
R-Perry	Clear	Clear			Initial Grading									
Primary Contact:	Phone:				Utilities	and Infrags, Struct			Paving	hiliza	ion 🗸			
Victor Lopez	308/32	5/2	923		Other					XDINZQI	HOII			
NPDES Permit #:	Photos:	7	M	Ins	spector	Signatur								
202207342			N 🗸			Jasor		s 3/2	8/202	24				
Local Permit #:	Samples		ected:	:   St	akeholo	lers Cont	acted:							
22023101	`_		V	Щ.,.				***************************************						
Storm Water Pollution Prevention Plans located on-site or at approved design		<del></del>	es	No	NA	Notes		******						
Plans located on-site of at approved design	aleu alea		Υ		İ									
Site controls listed in SWPPP in place			Υ											
SWPPP updated to reflect site and control of	hanges				NA									
Project schedule is being followed			Υ	· · · · ·	<u> </u>	İ								
Site Inspection documentation available and	current		Υ		╁									
Product Implementation Schedule is being f	ollowed		Υ	•										
Erosion Control	Effe Yes N		e NA	Sed	iment	Control		N	Yes	ffect No	ive NA			
Temporary Seeding			Z	Silt F	ence		14							
Permanent Seeding		口		Com	post Fi	lter Berm								
Mulching		<u> </u>		Com	post So	ock								
Sodding		<u> </u>	4	Watt	le									
Vegetative Filter Strips		┸		Sedi	ment B	asin								
Compost Blankets	<u> </u>	<u> </u>		Sedi	ment T	rap					<b>✓</b>			
Rolled Erosion Control Products (RECPs)		<u>                                      </u>	<u> </u>	Stab	ilized C	onstructi	on Entra	nce	1					
Turf Reinforcement Mats		-	<u> </u>	Inlet	Protect	tion								
Surface Roughening	_			Floc	culants									
Grass Channel				Geo	ridge						<b>V</b>			
Dust Control				Triar	ngular S	Site Dike					<b>√</b>			
Flow Transition Mat		دل												
Diversion Structure		$\bigcap_{\cdot}$												
Outlet Protection														
Temporary Slope Drain		,												
Level Spreader			/											
			-											





Objective   keep any sediment on site	Yes	No	ŅA	Note any problems identified and actions taken
Are soll stock piles in appropriate locations and covered, mulched, or vegetated?	1			
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	1	H	H	
Controls at all downslope perimeters?	1			
Are areas stabilized within 14 days?	7			,
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	7			
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<b>7</b>			· :
		L		
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures Implemented where appropriate				
Concrete washout contained with locations clearly marked and maintained.	7			
Is construction debris contained and kept from blowing away?	7			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<b>V</b>			•
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>V</b>			
	- 100 Marie - 100 Marie - 100 Marie - 100 Marie - 100 Marie - 100 Marie - 100 Marie - 100 Marie - 100 Marie -			
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>✓</b>		Silt fence has been removed.
Have all temporary control structures that are no longer needed been removed?	<b>√</b>			Vegetation will keep runoff. All inlets are not protected.
Is the site adequately stabilized at this time?			$\exists$	·
Has offsite run-on water been properly addressed?	V		<b>✓</b>	•
Inspection Comments & Site Observations	2.			
All inlets need to be protected from runoff.	<b>7.</b>	·	777 ,	
•				



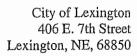
Project Site: 300 Cutler Drive	Date 8/8	/20	24		Type of Inspection:  Complaint Inspection Weekly Routine							
Project Owner:	Time	Time:				•	[————	Return Co	•		-	_
Roy Perry	9:0	0 A	M		Random 🗸							
Prime Contractor:	Weat	Weather:				******	Constructio	n Stage:				
R-Perry	Cle	Clear			Initial Grading							
Primary Contact:	Phor	10:			Uti Bu	lities ildinc	and Infrastructure is, Structures and	✓ Pav Final Site	ing <u>l</u> Stat	<b>V</b> oilizat	noi	<b>✓</b>
Victor Lopez	308	/325	/2923		Oth							
NPDES Permit #: CSW-202207342	Photo Y		N	7	Inspector Signature & Date: Jason Harris 8/8/2024					ļ.		
Local Permit #: 22023101	Sam Y		ollected N	: S	Stake Y	hold	ers Contacted:					
Storm Water Pollution Prevention Pla	ns		Yes	No	1 (	NA	Notes:		7	* .	· · ·	
Plans located on-site or at approved design	ated a	rea	Χ		T				-	******	***************************************	
Site controls listed in SWPPP in place		Ì	Χ									
SWPPP updated to reflect site and control of	hange	s			N	١A						
Project schedule is being followed		İ	Х		1	·						
Site Inspection documentation available and	d curre	nt	X	<del> </del>	十							
Product Implementation Schedule is being f	ollowe	d	Χ									
Erosion Control	Yes	Effec No	tive NA	Se	dim	ent	Control	Y	E E	fect No		IA.
Temporary Seeding	<del> </del>	-	1./	Sili	t Fen	ice	-	-		✓[		
Permanent Seeding		$\vdash$	<b> </b>	Со	mpo	st Fil	ter Berm		ᆛᆛ		_ ✓	
Mulching	$\vdash$	<del>  </del> .	<b>V</b>	1	•	st Sc	ock	<u> </u>	ᆛᅴ		_ •	
Sodding		<u> </u>	-	Ť	attle				┦┦	_	_ •/	
Vegetative Filter Strips	$\vdash$	╁┷		Ť		ent B		<u> </u>	44	ـــــــــــــــــــــــــــــــــــــ	_ ✓	
Compost Blankets	$\vdash$	$\downarrow \downarrow \downarrow$		Se	dime	ent Ti	rap	<u> </u>				<u>/</u>
Rolled Erosion Control Products (RECPs)		<b>├</b>		Sta	abiliz	ed C	onstruction Entrar	ice _	4_			
Turf Reinforcement Mats	-		<b>-</b>	Inle	et Pr	otect	ion	<u> </u>	- -	$\checkmark$	_	
Surface Roughening	-			Flo	occul	ants		<u> </u>		Щ	_ ✓	
Grass Channel		$\vdash \vdash$		Ge	orid	ge		<u> </u>	4			
Dust Control	<b>V</b>	-		Tri	angu	ılar S	Site Dike					
Flow Transition Mat	$\sqcup$		<u> </u>	1				L	_			
Diversion Structure	$\sqcup$							<u> </u>				
Outlet Protection	$\square$	V							<u> </u>			
Temporary Slope Drain				]								
Level Spreader			<b>V</b>						7			
					-	<b>WORKS</b>						



Objective   keep any sediment on site	Yes	No	ŅΑ	Note any problems identified and actions taken
Are soll stock piles in appropriate locations and covered, mulched, or vegetated?	1			
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)		7	Ħ	
Controls at all downslope perimeters?	1			•
Are areas stabilized within 14 days?	7			
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<b>✓</b>			
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	7			
			J	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<b>✓</b>			
Concrete washout contained with locations clearly marked and maintained.	<b>√</b>			
Is construction debris contained and kept from blowing away?	<b>V</b>			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<b>√</b>			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>√</b>		AA.3 64	
		·		•
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>√</b>		Silt fence has been removed.
Have all temporary control structures that are no longer needed been removed?	<b>√</b>			Vegetation will keep runoff. All inlets are not protected.
Is the site adequately stabilized at this time?	7			
Has offsite run-on water been properly addressed?	V		<b>√</b>	•
Inspection Comments & Site Observations				
Inlets need to be protected from runoff that de		avo v	oneta	ation vot
miets need to be protected from runon that de	511 ( 116	ave v	egen	adon yet.
l .				



Project Site: 300 Cutler Drive	Date; 7/8/2	0	24		Type of Inspection:  Complaint Inspection Weekly Routine							1			
Project Owner:	Time:	Time:			1							*			
Roy Perry	11:00	) ,	AM		Storm Related Return Compliance										
Prime Contractor:	Weathe	Weather:				Han	uon		Constr	uctio	n Stac				
R-Perry	Clear	Clear			Initial Grading										
Primary Contact:	Phone:					Utilit	ies	and Inf	rastru	cture	$\checkmark$	Pavin	g 🗸		
Victor Lopez	308/32	25/	2923		,	Othe	aing er [	js, Strud	ctures	and I	•inal S	3ite Si	:abiliz	atic	on 🔽
NPDES Permit #:	Photos:	_	NI I	_	Ins	pect	tor	Signatu							
CSW-202207342	Y		N					Jasc			3 <b>7/8</b>	3/202	24		
Local Permit #:	Samples	C		:k	Sta	keh	old	ers Con	tacted	d:					
22023101	<u> </u>	↲	N	$\perp$	,	_ '		N							
Storm Water Pollution Prevention Pla Plans located on-site or at approved designate		+	Yes	Ļ	Vo	ίN.	Δ	Notes	3;					•	
Figure located our-site or at approved designation	ated area	1	Χ												
Site controls listed in SWPPP in place			Χ	T											
SWPPP updated to reflect site and control c	hanges	T	***************************************	1		N/	1								
Project schedule is being followed		r	Χ	-		-									
Site Inspection documentation available and	l current	f	Χ	╁╌		<del> </del>									
Product Implementation Schedule is being for	ollowed	-	Χ	-											
Erosion Control	Effe Yes N	cti	Ve NA	\$	edi	mei	nt (	Contro	Ī		-		Effec		
Temporary Seeding		<u> </u>	177	-	ilt F	ence	<u></u>		<u></u>		·	Yes	No.	) 	NA
Permanent Seeding			<b>7</b>	4				er Bern	า				- -		./H
Mulching		Γ	1		omp				•		İ	<u> </u>			7
Sodding				1	Vattl									┪	7
Vegetative Filter Strips				T	edir		Ве	ısin						H	7
Compost Blankets			1	T	edin								<b>—</b>	$\Box$	7
Rolled Erosion Control Products (RECPs)		]		1				onstruct	ion Er	ntranc	:e		十一	十	7
Turf Reinforcement Mats				ŀ	ılet l						_		1		
Surface Roughening				T	locc								十		7
Grass Channel		$\int$	1	G	eori	dae							1	什	/
Dust Control				ı		-		te Dike					1	ነተ	
Flow Transition Mat			1			_							+		<b>~</b>
Diversion Structure		T	<b>7</b>	Ì									+	ㅏ	
Outlet Protection													+	十	
Temporary Slope Drain			1										+	卅	
Level Spreader		1	1.7									$\vdash$	┿	┟╌┤	
•		Ţ	<b>V</b>											]	

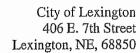




	·			
Objective   keep any sediment on site	Yes	No	ŅĄ	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?	<b>V</b>			
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)		7	$\exists$	
Controls at all downslope perimeters?	7			·
Are areas stabilized within 14 days?	7			
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	7			
is any on-site traffic properly routed, with parking and storage restricted to designated areas?	7			·
Objective   non-storm water concerns	Yes	Nö	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<b>V</b>			
Concrete washout contained with locations clearly marked and maintained.	1			
Is construction debris contained and kept from blowing away?	<b>V</b>			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<b>V</b>			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>V</b>			
				,
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Objective   in summary  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	Yes	No V	NA	actions taken Silt fence has been removed.
Are erosion and sediment control devices in place and functioning	Yes	No.	NA	actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed	Yes	No	NA	Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?	Yes	No.	NA	Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?	✓ ✓	No	NA	Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No	NA	Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?	✓ ✓	No.	NA	Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No	NA	Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No.	NA	Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No	NA	Silt fence has been removed.  Vegetation will keep runoff.
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Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No	NA	Silt fence has been removed.  Vegetation will keep runoff.
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Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No	NA	Silt fence has been removed.  Vegetation will keep runoff.



Project Site: 300 Cutler Drive	Date: 4/8/20	)24		Type of Inspection:  Complaint Inspection Weekly Routine									
Project Owner: Roy Perry	Time: 10:00	Time: 10:00 am			Storm Related Return					Compliance			
Prime Contractor:	Weather:				Handon		onstruct	ion Stac	 ie:	*****			
R-Perry	Clear				Initial Grading								
Primary Contact:	Phone:			-	Utilities and Infrastructure Paving Buildings, Structures and Final Site Stabilization								
Victor Lopez	308/32	308/325/2923			Other [	js, Struci	ures an	u rinai s	oite Sta	DIIIZAt	ion 🔽 📗		
NPDES Permit #:	Photos:	1 N		Ins	pector	Signatur							
202207342	Y	N	1				n Harı	is 4/8	3/202	4			
Local Permit #: 22023101	Samples Y	Collec   N	ted:	Sta	kehold Y	ers Cont	acted:						
Storm Water Pollution Prevention Pla	ne	Ye	<b>V</b>	No	NA I	Notes:	i .	<del></del>	,		•		
Plans located on-site or at approved designation		Y		IVO	IVA	NOTES				••			
Site controls listed in SWPPP in place		Y											
SWPPP updated to reflect site and control of	hanges		_	·	NA								
Project schedule is being followed		Y		, , ,									
Site Inspection documentation available and	d current	Y	,		· ·								
Product Implementation Schedule is being for	ollowed	Y	,										
Erosion Control	Effe Yes N		_	Sedi	ment	Control			Yes	ffecti <u>No</u>	ve NA		
Temporary Seeding	<b>—</b> ]—			Silt F	ence								
Permanent Seeding			, _	Com	post Fil	ter Berm	I						
Mulching		🗸	_		post So	ock				<u>                                     </u>	$\perp \perp \downarrow$		
Sodding			-	Wattl	е					<u> </u>			
Vegetative Filter Strips	<b>  -</b>		╁┪		nent Ba				<u> </u>	<u> </u>	V		
Compost Blankets	h	•	74		nent Tr					<u>                                     </u>			
Rolled Erosion Control Products (RECPs)	<del>        -     -                        </del>	HY	, -			onstructi	on Entra	ance		<del>                                     </del>	_  _		
Turf Reinforcement Mats	<b>  </b>		┼┼		Protect	ion			<b>-</b>	<u>                                     </u>			
Surface Roughening	┞─╁╄─	<b>_</b>	, -		ulants					<u> </u>	<b>V</b>		
Grass Channel	<del></del>	<b></b>	┧	Geor	•					<b>.</b>			
Dust Control		<b></b>	+	Trian	gular S	ite Dike					_[		
Flow Transition Mat			, -						<u> </u>				
Diversion Structure	<b> </b>	<b>└</b>							<b>-</b>				
Outlet Protection	++	🗸	H										
Temporary Slope Drain			Ш										
Level Spreader													



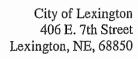


Objective   keep any sediment on site	Yes	No	ŅA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?	1			
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	7			
Controls at all downslope perimeters?				·
Are areas stabilized within 14 days?	<b>V</b>			
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<b>7</b>			
is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<b>V</b>			
			l	
Objective   non-storm water concerns	Yes	No	NΑ	Note any problems identified and actions taken
Dust control measures implemented where appropriate	1	-		
Concrete washout contained with locations clearly marked and maintained.	7			
Is construction debris contained and kept from blowing away?	<b>V</b>			
Are materials, suppiles, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<b>V</b>			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>V</b>			
				•
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Objective   in summary  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	Yes	No	NA	actions taken Silt fence has been removed.
Are erosion and sediment control devices in place and functioning	Yes	No V	NA	actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed	Yes	No	NA	actions taken Silt fence has been removed. Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?	Yes	No	NA	Silt fence has been removed. Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?	✓ ✓	No.	NA	actions taken Silt fence has been removed. Vegetation will keep runoff.
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Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No	NA	actions taken Silt fence has been removed. Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No	NA	actions taken Silt fence has been removed. Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No	NA	actions taken Silt fence has been removed. Vegetation will keep runoff.
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Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No	NA	actions taken Silt fence has been removed. Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No.	NA	Silt fence has been removed. Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓	No V	NA	Silt fence has been removed. Vegetation will keep runoff.



## Lexington, NE, 68850 Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site:	Date:			Type of Inspection:							
300 Cutler Drive	10/2/2	10/2/2024			Compla	aint Inspection	Weekly i	Routine			
Project Owner:	Time:				Storm Related Return Compliar						
Roy Perry	8:15	MΑ		Random 🗸							
Prime Contractor:	Weather:			Construction Stage:							
R-Perry	Clear				nitial G		7				
Primary Contact:	Phone:			 	Utilities Building	and Infrastructure gs, Structures and Fir	Paving	] <b>√</b> ahilizati	on 🗸		
Victor Lopez	308-32	5-2923	3		Other			AD III ZULI	011[		
NPDES Permit #:	Photos:	1		Ins	-	Signature & Date:	**				
CSW-202207342	Y  <b>√</b>	N				Jason Harris 1	0-2-20	24			
Local Permit #:	Samples		d:	Sta	kehold	ers Contacted:					
22023101	Y	N			Y	N					
Storm Water Pollution Prevention Pla		Yes		Vo	NA	Notes:	<u> </u>	; ,.			
Plans located on-site or at approved design	ated area	Х									
Site controls listed in SWPPP in place			Х								
SWPPP updated to reflect site and control of	hanges		1		NA						
Project schedule is being followed			1		ΝA						
Site Inspection documentation available and	l current		×	:							
Product Implementation Schedule is being for	ollowed		T		NA						
Escalad Children	or the part of the training		<del> </del>					-			
Erosion Control	Effect Yes No		٩	eai	ment	Control	Yes	Effectiv No	Ve NA		
Temporary Seeding			1 8	ilt F	ence			一一	1.7H		
Permanent Seeding			] a	Comp	oost Fil	ter Berm	1 1				
Mulching			<u>,</u> c	Comp	ost So	ock					
Sodding			7	Vattl							
Vegetative Filter Strips			] s	Sedir	nent Ba	asin					
Compost Blankets		<b>✓</b>	] s	Sedir	nent Tr	ʻap			1		
Rolled Erosion Control Products (RECPs)						onstruction Entrance	, 🔲				
Turf Reinforcement Mats		<b>V</b>	1		Protect						
Surface Roughening			] F	locc	ulants						
Grass Channel		<b>√</b>	]	eori	ldge						
Dust Control		]/[	7		•	ite Dike			1		
Flow Transition Mat		<b>√</b>			_						
Diversion Structure		<b>V</b>	†					+	7		
Outlet Protection			1					十十	7		
Temporary Slope Drain	1	1	1					1 1			
Level Spreader		1.7	1					┾┼	<b> V</b>  -		
10.00.000.0000	┝─┤├─┤	V							<b>V</b>		
			<u>L</u>	-	Name and Address of the Owner, where the Owner, which the	-			1		

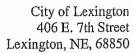




Control to an airread discourt on alto	Yes	No	NA	Note any problems identified and
Objective   keep any sediment on site	res	140	I IVA	actions taken
Are soll stock piles in appropriate locations and covered, mulched, or vegetated?	1		H	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	1	H	Ħ	
Controls at all downslope perimeters?	Ħ	1		· ·
Are areas stabilized within 14 days?	1			1
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site		<b>✓</b>		
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<b>V</b>			
		-	.el	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate		1		
Concrete washout contained with locations clearly marked and maintained.		<b>V</b>	Ħ	
Is construction debris contained and kept from blowing away?	<b>V</b>			]
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<b>V</b>		$\vdash$	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>√</b>			
COLUMN TO THE STATE OF THE STAT	Yes	No	NA	Note any problems identified and
Objective   in summary	105		A	actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>✓</b>		
Have all temporary control structures that are no longer needed been removed?		<b>✓</b>		
Is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?	V	<b>✓</b>		`
Inspection Comments & Site Observations	s:			
Emailed to Victor Lopez. SWPPP not being for	ollowe	ed or	upda	ited to reflect site and control
changes.				
**				



Project Site:	Date:				Type of Inspe	ection:					
300 Cutler Drive	2/6/2024			Complaint Inspection Weekly Routine							
Project Owner:	Time:				Related Re	eturn Complia	ance 🗂				
Roy Perry	3:30 p	3:30 pm			Random						
Prime Contractor:	Weather:			Construction Stage:							
R-Perry	Cloudy			Initial Grading							
Primary Contact:	Phone:				and Infrastructure is, Structures and Fir	Paving nal Site Stab	ilization 🗸				
Victor Lopez	308/325	5/2923	1	Other [		and the same of th					
NPDES Permit #:	Photos:	1 60	Ins	pector	Signature & Date:						
202207342	Y	N			Jason Harris	2/6/2024					
Local Permit #:	Samples		Sta		ers Contacted:						
22023101	Y	N V		Y	N						
Storm Water Pollution Prevention Plant		Yes	No	NA	Notes:						
Plans located on-site or at approved design	ated area	Υ									
Site controls listed in SWPPP in place		Υ									
SWPPP updated to reflect site and control of	hanges			NA							
Project schedule is being followed		Υ	·····	<u> </u>	:						
Site Inspection documentation available and	d current	Υ	anternes commun								
Product Implementation Schedule is being t	ollowed			<del> </del>							
		Y									
Erosion Control	Effec		Sed	iment	Control	Ef	fective				
411400000000000000000000000000000000000	Yes No	NA I	Oll F			Yes	No NA				
Temporary Seeding		-1.7		ence	( D	<b>    1-1-</b>					
Permanent Seeding	<del>                                      </del>			•	ter Berm						
Mulching	<del>                                     </del>			post Sc	OCK		_ <b> -  </b>				
Sodding		- 7-	Watt		t	<b>       </b>					
Vegetative Filter Strips	<del>                                     </del>			ment B							
Compost Blankets				ment Ti	· ·		— <b> - -/-</b>				
Rolled Erosion Control Products (RECPs)	<del>}                                    </del>				construction Entrance						
Turf Reinforcement Mats	<del>                                     </del>			Protect	tion						
Surface Roughening	<u> </u>	- <b> </b>		culants		1					
Grass Channel	<del></del>	<b></b>	Geo	•			_ <b> -</b>   <b>-</b>  -				
Dust Control	<b> </b>		Triar	ngular S	Site Dike		- - - -				
Flow Transition Mat		<b>-</b>									
Diversion Structure		└ <del></del> ┞┸┤┤				<u> </u>					
Outlet Protection		<del></del> ┸╌┦┦									
Temporary Slope Drain											
Level Spreader											
				· ·		·					





Objective   keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soll stock piles in appropriate locations and covered, mulched, or vegetated?	<b>✓</b>			
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	7			
Controls at all downslope perimeters?	1			•
Are areas stabilized within 14 days?	1			•
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<b>✓</b>			
is any on-site traffic properly routed, with parking and storage restricted to designated areas?	1			
		-		A CONTRACTOR OF THE PROPERTY O
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<b>V</b>	-		
Concrete washout contained with locations clearly marked and maintained.	<b>✓</b>			
Is construction debris contained and kept from blowing away?	1			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	7			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>√</b>			
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	<b>✓</b>			
Have all temporary control structures that are no longer needed been removed?			<b>✓</b>	
Is the site adequately stabilized at this time?	./			
Has offsite run-on water been properly addressed?			<b>√</b>	`
Inspection Comments & Site Observations				
Inspection Comments & Site Observations	) .		·	



# City of Lexington 406 E. 7th Street Lexington, NE, 68850 Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site:	Date	;					Type of Inspection	n:	***************************************	15		
Dawson County Highway Dept. 2003 S. Taft	8/8	8/8/202		4		Compla	int Inspection We	eekly Routine				
Project Owner:	Time	):				Storm F	Related Return	ırn Compliance				
Dawson County	8:3	80 A	١N	1	- 1	Random 🗸						
Prime Contractor:	Wea	ther:					Construction Stag	e:				
T.L. Sund	Ra	Rain				nitial G		[				
Primary Contact:	Pho	ne:			7 1	Utilities Building	and Infrastructure 🗸   gs, Structures and Final S	Paving Site Sta	<b>▼</b> bilizat	ion 🗸		
Travis Sund	Ĺ	-325	5-1	365		Other [			_			
NPDES Permit #:	Pho				_ Ins	pector (	Signature & Date:					
202307741	,			И			Jason Harris 8/8	/202	4			
Local Permit #:	San	ples (			Sta	kehold	ers Contacted:	<del></del>	*******	****		
52023105	`	Y		N V		Y	N					
Storm Water Pollution Prevention Pla			٦	es :	No	NA	Notes:	,				
Plans located on-site or at approved design	ated a	rea		Υ								
Site controls listed in SWPPP in place					N							
SWPPP updated to reflect site and control of	hang	∍s				NA						
Project schedule is being followed				Υ	•							
Site Inspection documentation available and	dourre	ent		terrore-i-	N	<u> </u>						
Product Implementation Schedule is being f	ollowe	ed		\		<b></b>						
				Υ								
Erosion Control	Yes	Effec No		e NA	Sedi	ment	Control	E Yes	ffect No	ive NA		
Temporary Seeding				$\mathbf{Z}^{-}$	Silt F	ence			ſ <u>`</u>	7.7-		
Permanent Seeding				<b>✓</b>	Com	post Fil	ter Berm			7		
Mulching			,	<b>√</b> [	Com	post Sc	ock			<b>V</b>		
Sodding				<u> </u>	Watt	le				V		
Vegetative Filter Strips					Sedi	ment Ba	asin			<b>\</b>		
Compost Blankets				<u></u>	Sedi	ment Tr	rap					
Rolled Erosion Control Products (RECPs)				<b>√</b>	Stab	ilized C	onstruction Entrance					
Turf Reinforcement Mats				<u>√</u>		Protect				7/		
Surface Roughening	L			<b>√</b>	Floce	culants				1		
Grass Channel				<b>√</b>	Geor	ʻidge				1		
Dust Control				<b>√</b>		-	Site Dike			1		
Flow Transition Mat		] [		<b>✓</b>		•	•		H			
Diversion Structure			[	<b>√</b>								
Outlet Protection				<b>√</b>					$\Box$			
Temporary Slope Drain			П	<b>√</b>					$\prod$	7		
Level Spreader				1					+	_		
	H		L	▼				H	$\vdash$			
	1		- [		l			1	1	1		



Objective   keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soll stock piles in appropriate locations and covered, mulched, or vegetated?			7	Vegetation has grown up keeping
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	7		Ħ	most sediment from run off. Silt fence would keep run off from
Controls at all downslope perimeters?		1		ditch.
Are areas stabilized within 14 days?		7		,
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	7		H	
is any on-site traffic properly routed, with parking and storage restricted to designated areas?		1	H	'
Landan de la companya	.l.,l	<u>. v</u>	J	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate			1	
Concrete washout contained with locations clearly marked and maintained.	H	7		
Is construction debris contained and kept from blowing away?	1			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	7			
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<b>V</b>			And the second s
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?		<b>\</b>		
Have all temporary control structures that are no longer needed been removed?	<b>7</b>			
Is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?		<b>V</b>	<b>√</b>	•
Inspection Comments & Site Observations				
Silt fence that was previously installed would	preve	nt ru	n off	in ditch.
	-			
*				



Date	;					Type of Inspection	n:			
11/	/20/	20	24	<u> </u>	Compla	int Inspection W	eekly l	Routin	е	]
Time	:				Storm F	Related Return	n Com	oliance	ə [ <del></del>	¬
		M							L	╛┆
Wea	ther:					Construction Stag	ge:	, , , , , , , , , , , , , , , , , , , ,		
Cle	ear			1	nitial G	rading				
Phor	10:		~						tion	<b>√</b>
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Phot	os:	N		Ins	-	<del>-</del>	20100			
	<b>V</b>			<u> </u>			20/20	)24		
Sam	ples C		ted:	ן Sta	kehold					
<u> </u>		- The last transfer of transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfe	(		_ '		· · · · · · · · · · · · · · · · · · ·	-		
		Ye	s	No	NA	Notes:	-			
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d curre	nt	***********		4** <b>/</b> *****	X					
iollowe	d	X		****************						
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			_	Jeu	iiiiciir	Control	Yes	No		A
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		<b>√</b>		Com	post Sc	ock		_		
		_\_		Wattl	e		Щ	][		
	$\downarrow \downarrow$	<b>√</b>	<u> </u>	Sedi	ment Ba	asin			✓	
-				Sedir	ment Ti	rap			_ ✓	
				Stabi	ilized C	onstruction Entrance				
		_ √		Inlet	Protect	tion	<b>V</b>			
	$\perp \!\!\! \perp \!\!\! \perp$		Ш	Floce	culants					
	$\perp \downarrow$			Geor	idge					
		_ √		Trian	ıgular S	Site Dike			$\Box \checkmark$	
		<u>√</u>								T
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		<b>✓</b>								_]
	Time 2:3 Wea CIC Phor 970 Phot Sam ans ated a	Time: 2:30 F Weather: Clear Phone: 970-467 Photos: Y Samples C Y ans ated area changes d current followed	Time: 2:30 PM Weather: Clear Phone: 970-467-78 Photos: Y	Time: 2:30 PM Weather: Clear Phone: 970-467-7878 Photos: Y V N Samples Collected: Y N ans Yes ated area X X Changes X Changes X Effective	Time: 2:30 PM  Weather: Clear Phone: 970-467-7878 Photos: Y N Samples Collected: Y N Samples Collected: Y N Standard area X X  Changes X  Effective Yes No NA  Effective Yes No NA  Sedin  Com Watti Sedin Sedin Sedin Stab Inlet Flocc Geor	Time:  2:30 PM  Weather:  Clear  Phone:  970-467-7878  Photos: Y N  Samples Collected: Y N  Samples Collected: Y N  Changes  X  X  Changes  X  X  Changes  X  X  Schanges  X  X  Changes  X  Compost Science	Time: 2:30 PM  Weather: Clear  Phone: 970-467-7878  Photos: Y N Stakeholders Contacted: Y N N NA Notes: ated area  X Site inspections at completed weekl 24 hours of a 1/2 provide documer X  Compost Filter Berm  Compost Filter Berm  Compost Sock  Wattle  Sediment Trap  Stabilized Construction Entrance Inlet Protection  Flocculants	Time: 2:30 PM  Weather: Clear  Phone: 970-467-7878  Photos: Y N Inspector Signature & Date: Y N N NA Notes: ated area  X Site inspections must completed weekly and 24 hours of a 1/2 rainf provide documentation  X Sediment Basin Sediment Trap Stabilized Construction Entrance Inlet Protection Flocculants Georidge	Time: 2:30 PM  Weather: Clear  Phone: 970-467-7878  Photos: Y N Stakeholders Contacted: Y N NA Notes: ated area X Site inspections must be completed weekly and with 24 hours of a 1/2 rainfall. provide documentation.  X Drawled Wattle  Sediment Basin Sediment Construction Entrance Inlet Protection  Stakeholders  X Sediment Trap Stabilized Construction Entrance Inlet Protection  Flocculants  Georidge	Time: 2:30 PM  Weather: Clear  Phone: 970-467-7878  Photos: Y N   Na   Notes: alted area   X   Site inspections must be completed weekly and with in 24 hours of a 1/2 rainfall. Must provide documentation.  X   Silt Fence   Yes   No   NA   Notes: Ad current   X   Silt Fence   Yes   No   NA   Notes: Y   Yes   No   NA   Notes: Ad current   X   Silt Fence   Yes   No   NA   Notes:  Belidings, Structures and Final Site Stabilization   Paving   Yes   No   NA   Notes:  Stakeholders Contacted: Y   N   N   Notes: A   Site inspections must be completed weekly and with in 24 hours of a 1/2 rainfall. Must provide documentation.  X   Silt Fence   Yes   No   NA   Notes:  Compost Filter Berm   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Na   Yes   No   NA   Notes:  Sediment Trap   Stabilized Construction Entrance   Na   Yes   No   NA   Notes:  Sediment Trap   Stabilization   Na   Notes:  Sediment Trap   Yes   No   Na   Notes:  Sediment Trap   Yes   No   Na   Notes:  Sediment Trap   Yes   No   Na   Notes:  Sediment Trap   Yes   No   Na   Notes:  Sediment Trap   Yes   No   Na   Notes:  Sediment Trap   Yes   No   Na



Objective   keep any sediment on site	Yes	No	NA	Note any problems identified and
				actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?		1		Stock pile has went over silt fence.
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	1		F	Telice.
Controls at all downslope perimeters?		1		
Are areas stabilized within 14 days?	1			
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<b>√</b>			
is any on-site traffic properly routed, with parking and storage restricted to designated areas?	1			
			.llean	
Objective   non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate			1	
Concrete washout contained with locations clearly marked and maintained.			<b>✓</b>	
Is construction debris contained and kept from blowing away?			<b>V</b>	
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?			7	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.			<b>7</b>	
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	<b>✓</b>			
Have all temporary control structures that are no longer needed been removed?			7	
Is the site adequately stabilized at this time?	7			
Has offsite run-on water been properly addressed?	<b>V</b>			•
		,,		
Inspection Comments & Site Observations				
SWPPP is followed and BMP's are in place. be maintained. Attached picture.	For s	edim	ent c	ontrols to be effective they must
be maintained. Attached picture.				
, ·				
	·			
	·			



Project Site:	Date:				Type of Inspect	ion:		
300 Cutler Drive	5/9/20	)24	_ (	Compla	int Inspection	Weekly F	Routine	
Project Owner:	Time:		;	Storm F	Related Retu	ırn Comp	oliance	,
Roy Perry	10:00	am		Randon		•		Ш
Prime Contractor:	Weather:				Construction St	age:		
R-Perry	Clear			nitial G		1.	7	
Primary Contact:	Phone:			Utilities Building	and Infrastructure ✓ gs, Structures and Fina	Paving		ion 🗸
Victor Lopez	308/325	5/2923		Other				
NPDES Permit #:	Photos:		Ins	pector	Signature & Date:			
202207342	Y	N			Jason Harris 5	/9/202	4	
Local Permit #:	Samples		Sta	akehold	ers Contacted:			
22023101	Y	N ✓		Y				
Storm Water Pollution Prevention Pla	เทร	Yes	No	NA	Notes:			
Plans located on-site or at approved design	ated area	Υ						
Site controls listed in SWPPP in place		Υ						l
SWPPP updated to reflect site and control of	hanges		(capped and the second	NA				
Project schedule is being followed		Υ	, ,					
Site Inspection documentation available and	current	Υ						
Product Implementation Schedule is being f	ollowed	Υ						
			·46-111-1-111-1				And Alberta Zepok	
Erosion Control	Effect Yes No		Sedi	iment	Control	Yes	ffect No	ive NA
Temporary Seeding			Silt F	ence			<b>17</b> Ĭ	
Permanent Seeding			Com	post Fil	ter Berm	∏ F		
Mulching		<b>√</b>		post Sc				
Sodding		1	Watt			V		
Vegetative Filter Strips			Sedi	ment Ba	asin			7/1
Compost Blankets		<b>1</b>	Sedi	ment Tr	ʻap			1
Rolled Erosion Control Products (RECPs)					onstruction Entrance			
Turf Reinforcement Mats		<b>V</b>		Protect			<b>1</b>	-
Surface Roughening		/	Floce	culants				1
Grass Channel			Geor	idge				1
Dust Control				-	Site Dike			1
Flow Transition Mat		<b>√</b>		•				
Diversion Structure		<b>-</b>	•				1	
Outlet Protection								
Temporary Slope Drain	1						1 1	
Level Spreader						-	+	
2010. 00104401							$\vdash$	



·				
Objective   keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?	<b>V</b>			
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<b>V</b>	Ħ	H	
Controls at all downslope perimeters?	1			-
Are areas stabilized within 14 days?	<b>V</b>			·
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<b>√</b>			
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<b>V</b>			
				American de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la
Objective   non-storm water concerns	Yes	No	ŅΑ	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<b>V</b>			
Concrete washout contained with locations clearly marked and maintained.	<b>✓</b>			
Is construction debris contained and kept from blowing away?	7			
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	7			·
Are clean-out, storage, and maintenance areas for material.  handling equipment clean and free of spills and leaks.				period and the first of the fir
The same of the sa				
	I Voc	l No.	L NIA	Note any problems identified and
Objective   in summary	Yes	No	NA	Note any problems identified and actions taken
Objective   in summary  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	Yes			Silt fence has been removed.
Are erosion and sediment control devices in place and functioning	Yes			actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed	Yes			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?	Yes			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water poliution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?	Yes			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water poliution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?	✓ ✓			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?	✓ ✓			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓			Silt fence has been removed.  Vegetation will keep runoff.
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?  Inspection Comments & Site Observations	✓ ✓			Silt fence has been removed.  Vegetation will keep runoff.



Project Site:	Date	•					Type of Inspe	ction:	***************************************	
2811 Plum Creek Parkway	12/	23/	20	24		Compla	int Inspection	Weekly R	loutine	
Project Owner:	Time					Storm F	Related Re	turn Comp	liance	
Mountain Tower West LLC	1:3	0 P	M			Randon		·		
Prime Contractor:	Wea	her:					Construction 8	Stage:		
Moul's Modern Builders	Cle	ar				initial G		7		
Primary Contact:	Phor	ie:					and Infrastructure <b>v</b> ps, Structures and Fin			on 🗸
Kyle DeNardo	970	-467	-78	78		Other		***************************************		
NPDES Permit #:	Phot	os:	N		Ins	-	Signature & Date:	- 1 1		***************************************
CSW-202408943	1		N	<b>√</b>	1		Jason Harris 12	2/23/20	24	
Local Permit #:	Sam	ples C	ollec N	ted:	g   Sta	akehold YF	ers Contacted:			
82024124				✓					~ <del>~~~</del>	<del></del>
Storm Water Pollution Prevention Pla	-		Yė	_	No	NA	Notes:		•.	
Plans located on-site or at approved design	ated a	rea	Х							i
Site controls listed in SWPPP in place			Χ			·				
SWPPP updated to reflect site and control of	hange	s	•			Χ				
Project schedule is being followed		Ì	Χ		· · ·					
Site Inspection documentation available and	d curre	nt				Χ				
Product Implementation Schedule is being f	ollowe	d	X	,						
			-	`	-4-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-			77479	-	
Erosion Control	Yes	Effec No			Sed	lment	Control	Yes	ffecti No	Ve NA
Temporary Seeding					Silt F	ence				
Permanent Seeding			✓		Com	post Fil	ter Berm			
Mulching			_ ✓		Com	post Sc	ock		Щ.	
Sodding			_ 4		Watt	le			$\downarrow \downarrow \downarrow$	
Vegetative Filter Strips			_ ✓		Sedi	ment B	asin		<u> </u>	<u> </u>
Compost Blankets					Sedi	ment T	rap		<u></u> _	
Rolled Erosion Control Products (RECPs)			_ ⊻	-	Stab	ilized C	onstruction Entrance	,		<b>/</b>
Turf Reinforcement Mats	$\blacksquare$		_   ✓		Inlet	Protect	ion	V		
Surface Roughening	<b> </b>	igsqcut		Щ	Floc	culants				<b>/</b>
Grass Channel		igsquare	_ ✓		Geo	ridge				<b>V</b>
Dust Control			_ ✓		Triar	ngular S	Site Dike			
Flow Transition Mat	Ш		✓							
Diversion Structure		][								
Outlet Protection			<b>□</b> ✓						1 1	
Temporary Slope Drain			<b>V</b>							
Level Spreader				1					1	
	$\top$									
						****		1		j



Objective   keep any sediment on site	Yes	No	NA.	Note any problems identified and
		;· .		actions taken
Are soll stock piles in appropriate locations and covered, mulched, or vegetated?	<b>✓</b>	1		
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	1			
Controls at all downslope perlmeters?	7			·
Are areas stabilized within 14 days?	7		H	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<b>7</b>			
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	7		Ħ	
	<u> </u>		l	
Objective   non-storm water concerns	Yes	No	NA	Note any problems Identified and actions taken
Dust control measures implemented where appropriate			1	
Concrete washout contained with locations clearly marked and maintained.			<b>✓</b>	
Is construction debris contained and kept from blowing away?			1	
Are materials, supplies, chemicals, portable tollets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?				
erosion or spills? <u>Are clean-out, storage, and maintenance areas for material</u>			<b>V</b>	The state of the s
handling equipment clean and free of spills and leaks.			<b>✓</b>	
The property of the state of th				
				Note any problems identified and
Objective   in summary	Yes	No	NA	actions taken
Objective   in summary  Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?	Yes		NA	actions taken
Are erosion and sediment control devices in place and functioning	Yes			actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed	Yes		NA	actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?	Yes  V  V		NA V	actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?  Have all temporary control structures that are no longer needed been removed?  Is the site adequately stabilized at this time?  Has offsite run-on water been properly addressed?	✓			actions taken
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