

Erosion Control Inspection Log

Project Name: Fairfield Recycle Yard - Tulin Enterprises

Date: 3/28/16 Time: _____ Weather: Rain - Overcast Rainfall In the Last 24 Hours: Yes ✓ No _____

Site Active: Yes ✓ No _____ Days Since Last Inspection: _____

Inspection Type: Initial Inspection ✓ Regular Inspection ✓ Final _____ Active Storm Water Runoff _____ Other _____

Observations: No signs of any erosion that needs to be attended to.

All beams intact no wash building observed

(More Space on Back)

Corrective Actions Taken/Needed: _____

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes _____ No ✓

If Yes, What Changes Have Been Made: _____

Have The Changes Been Documented: Red Lines: Yes _____ No _____ Action Plan: Yes _____ No _____

Inspected By: Print Name: Glen R. Dalling Title: State House Inspector JE

Signature: [Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: Fairfield Recycle Yard - Tullim Enterprises

Date: 3/28/16 Time: _____ Weather: Rain - Overcast Rainfall In the Last 24 Hours: Yes ✓ No _____

Site Active: Yes ✓ No _____ Days Since Last Inspection: _____

Inspection Type: Initial Inspection ✓ Regular Inspection _____ Final _____ Active Storm Water Runoff _____ Other _____

Observations: No signs of any erosion that needs to be attended to.
All beams intact no wash boarding observed

(More Space on Back)

Corrective Actions Taken/Needed: _____

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes _____ No ✓

If Yes, What Changes Have Been Made: _____

Have The Changes Been Documented: Red Lines: Yes _____ No _____ Action Plan: Yes _____ No _____

Inspected By: Print Name: _____

Eric P. Dalling

Title: _____

Scale House Manager JE

Signature: _____

[Signature]

* Additional Comment Space on Back*

Erosion Control Inspection Log

Project Name: Julien Enterprises Fairfield People Yard

Date: 4/4/16 Time: 1:45 PM Weather: Drizzle - Snow - Cold Rainfall In the Last 24 Hours: Yes X No

Site Active: Yes X No Days Since Last Inspection: 7

Inspection Type: Initial Inspection Regular Inspection X Final Active Storm Water Runoff Other

Observations:

No issues of erosion in any area around our site
All drains are intact with no visible signs of erosion or washboarding

(More Space on Back)

Corrective Actions Taken/Needed:

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No N/A Action Plan: Yes No

Inspected By: Print Name: Gret Dilling Julien Enterprises Title: Scale House Operator

Signature: [Signature]

* Additional Comment Space on Back *

Erosion Control Inspection Log

Project Name:

Julien Enterprises - Fairfield Reycle Yard

Date: 4/11/16

Time: 09:45

Weather:

Cloudy - Overcast

Rainfall In the Last 24 Hours: Yes X No

Site Active: Yes X No

Days Since Last Inspection: 7

Inspection Type: Initial Inspection Regular Inspection X Final

Active Storm Water Runoff Other

Observations:

Checked all berms and banks, no signs of any erosion or washboarding.

Corrective Actions Taken/Needed:

(More Space on Back)

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No N/A Action Plan: Yes No

Inspected By: Print Name:

Erin Dalling Julien Enterprises

Title:

Scale House Opertr

Signature:

[Signature]

* Additional Comment Space on Back *

(E-mailed Scott & Brian 08/05/09)

Erosion Control Inspection Log

Project Name:

Elion Enterprises Titled Rock Yard

Date:

4/18/16

Time: 08:30

Weather:

Clear

Rainfall In the Last 24 Hours: Yes

No ☒

Site Active: Yes ☒ No

Days Since Last Inspection:

7

Inspection Type: Initial Inspection

Regular Inspection

☒ Final

Active Storm Water Runoff

Other

Observations:

No erosion observed on site, all drains in-tact, no rain impact 24 hrs

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes

No ☒

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes

No

Action Plan: Yes

No

Inspected By: Print Name:

Scott Dilly

Title:

Scale Area Spect

Signature:



* Additional Comment Space on Back *

Erosion Control Inspection Log

Project Name:

Tulsa Enterprises Fairfield Recycle Yard

Date:

4/25/16

Time:

08:00

Weather:

Cloudy

Rainfall In the Last 24 Hours: Yes

No X

Site Active: Yes

No X

Days Since Last Inspection:

7

Inspection Type: Initial Inspection

Regular Inspection

X

Final

Active Storm Water Runoff

No

Other

Observations:

No visible signs of any water runoff on any berms or piles on site.
All roads on site no visible signs of erosion.

Corrective Actions Taken/Needed:

Have Any Changes Been Made to the ESCP: Yes

No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes

No

Action Plan: Yes

No

Inspected By: Print Name:

Glenn Dally

Title:

Scale House Operator JE

Signature:

[Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name:

Tulion Enterprises Fairfield Rayle Yard

Date:

4/27/16

Time: 07:35

Weather:

Clear - Cool

Rainfall In the Last 24 Hours: Yes X No

Site Active: Yes X No

Days Since Last Inspection: 02

Inspection Type: Initial Inspection

Regular Inspection

Final

Active Storm Water Runoff

Other

Observations:

No issues with erosion after rain on 4/26/16
Beams all intact, no washboarding on hill road

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes No

Inspected By: Print Name:

Gint Dalling

Title:

State House Officer

Signature:

G Dalling

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name:

Ellan Enterprises Fairfield Recycle Yard

Date:

5/2/16

Time:

07:50

Weather:

Cloudy - Drizzle

Rainfall In the Last 24 Hours: Yes X No

Site Active: Yes X No

Days Since Last Inspection: 5

Inspection Type: Initial Inspection

Regular Inspection X

Final

Active Storm Water Runoff X

Other

Observations:

No visible signs of any erosion on roadway or berms, all intact.

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes X No

Inspected By: Print Name:

Scott Dolly

Title:

Scale House Operator

Signature:

[Signature]

* Additional Comment Space on Back*

Erosion Control Inspection Log

Project Name:

John Enterprises Fainted Recycle Yard

Date: 5/3/16

Time: 6:45

Weather:

Rainy Sky

Rainfall In the Last 24 Hours: Yes ☒ No ☐

Site Active: Yes ☒ No ☐

Days Since Last Inspection: 1

Inspection Type: Initial Inspection

Regular Inspection

Final

Active Storm Water Runoff

Other

Observations:

All berms are holding, no signs of any erosion or water bending on roadways, inclines or berms.

(More Space on Back)

Corrective Actions Taken/Needed:

N/A at this time

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes

No ☒

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes ☐ No ☐ Action Plan: Yes ☐ No ☐

Inspected By: Print Name:

Erica Dalling

Title:

Backhouse Oper

Signature:

[Signature]

* Additional Comment Space on Back *

Erosion Control Inspection Log

Project Name: Julia Enterprises Fairfield Race Yard

Date: 5/4/16 Time: 03:45 Weather: Cloudy - Rain Rainfall In the Last 24 Hours: Yes ☒ No ☐

Site Active: Yes ☒ No ☐ Days Since Last Inspection: 1

Inspection Type: Initial Inspection ☐ Regular Inspection ☐ Final ☐ Active Storm Water Runoff ☒ Other ☐

Observations: I just completed a walk thru of the yard as it has been raining for the past several days.
No signs of any water erosion or washboarding on any roads or berms on site
 (More Space on Back)

Corrective Actions Taken/Needed: _____

Have Any Changes Been Made to the ESCP: Yes ☐ No ☐

If Yes, What Changes Have Been Made: _____

Have The Changes Been Documented: Red Lines: Yes ☐ No ☐ Action Plan: Yes ☐ No ☐

Inspected By: Print Name: Eric Dilling Title: Deborah Cooper

Signature: [Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: Julia Enterprises Fairfield Raye Yard

Date: 5/4/16 Time: 07:45 Weather: Cloudy - Rain Rainfall In the Last 24 Hours: Yes X No

Site Active: Yes X No Days Since Last Inspection: 1

Inspection Type: Initial Inspection Regular Inspection Final Active Storm Water Runoff ✓ Other

Observations: I just completed a walk thru of the Yard as it has been raining for the past several days.
No signs of any water erosion or weakening on any roads or berms on site

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes No

Inspected By: Print Name: Eric Dilling Title: Warehouse Operator

Signature: [Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: Fairfield Recycle Yard - Julian Enterprises

Date: 5/6/16 Time: 07:34 Weather: Rain Rainfall in the Last 24 Hours: Yes X No

Site Active: Yes X No Days Since Last Inspection: 2

Inspection Type: Initial Inspection Regular Inspection Final Active Storm Water Runoff X Other

Observations:

I checked the entire yard of there was no signs of any berm
erosion. All roadways are intact and not washing away.

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the HSCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes X No

Inspected By: Print Name: Eric D. Delaney Title: Deputy Julian Enterprises

Signature: [Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: Julian Enterprises Fairfield Recycle Yard

Date: 5/9/16 Time: 07:35 Weather: Cler Rainfall in the Last 24 Hours: Yes X No

Site Active: Yes X No Days Since Last Inspection: 4

Inspection Type: Initial Inspection Regular Inspection X Final Active Storm Water Runoff Other

Observations: All rocks and beams intact after all of the last week's rainfall.
No signs of any erosion or washboarding.

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes X No

Inspected By: Print Name: Scott Dally

Title: Julian Enterprises Operator

Signature: [Signature]

* Additional Comment Space on Back *

Erosion Control Inspection Log

Project Name: Fairfield Ridge Blvd. - Tully Enterprises

Date: 5/16/16 Time: 07:45 Weather: Clear - Cool Rainfall In the Last 24 Hours: Yes No X

Site Active: Yes X No Days Since Last Inspection: 4

Inspection Type: Initial Inspection Regular Inspection X Final Active Storm Water Runoff Other

Observations: No signs of any erosion since last rainfall.
All beams and roadways intact

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes X No

Inspected By: Print Name: Gint Dally Title: Grabelle Operator Tully

Signature: [Signature]

* Additional Comment Space on Back *

Erosion Control Inspection Log

Project Name: Tom Enterprises Fairfield Recycle Yard

Date: 5/23/16 Time: 07:30 Weather: _____ Rainfall In the Last 24 Hours: Yes _____ No X

Site Active: Yes X No _____ Days Since Last Inspection: 7

Inspection Type: Initial Inspection _____ Regular Inspection X Final _____ Active Storm Water Runoff _____ Other _____

Observations: No rain over the weekend
All berms and roadways intact no erosion observed

(More Space on Back)

Corrective Actions Taken/Needed: _____

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes _____ No X

If Yes, What Changes Have Been Made: _____

Have The Changes Been Documented: Red Lines: Yes _____ No _____ Action Plan: Yes X No _____

Inspected By: Print Name: Gregory R. Dellinger Title: Tom Scale House Operator

Signature: _____

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: John Enterprises Fairfield Race Yard

Date: 5/24/16 Time: 09:25 Weather: Rain - Overcast Rainfall In the Last 24 Hours: Yes X No

Site Active: Yes X No Days Since Last Inspection: 1

Inspection Type: Initial Inspection Regular Inspection Final Active Storm Water Runoff Other

Observations: A walk around the facility at 09:10 hrs showed no water withstanding the redways or erosion of the berms around the yard

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No ✓

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No ✓ Action Plan: Yes No ✓

Inspected By: Print Name: Scott Dally

Title: John Backhoe Operator

Signature: Scott Dally

* Additional Comment Space on Back *

Erosion Control Inspection Log

Project Name:

Keith Beale Ltd. John Entwistle

Date: 5/31/16

Time: 07:40

Weather: Clear

Rainfall In the Last 24 Hours: Yes ☒ No ☐

Site Active: Yes ☒ No ☐

Days Since Last Inspection: 7

Inspection Type: Initial Inspection

Regular Inspection ☒ Final ☐

Active Storm Water Runoff

Other

Observations:

No signs of any erosion or water wash bedding of roads or barns from Monday (5/30/16) rain

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes ☐ No ☒

If Yes, What Changes Have Been Made:

(More Space on Back)

Have The Changes Been Documented: Red Lines: Yes ☐ No ☐ Action Plan: Yes ☒ No ☐

Inspected By: Print Name:

Erin Doherty

Title:

John Beale Ltd. Owner

Signature:

Erin Doherty

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: Fairfield Recycle Yard - TLM Enterprises

Rainfall In the Last 24 Hours: Yes ☒ No ☐

Date: 6/6/16 Time: 07:34 Weather: Clear

Site Active: Yes ☒ No ☐ Days Since Last Inspection: 5

Inspection Type: Initial Inspection ☐ Regular Inspection ☒ Final ☐ Active Storm Water Runoff ☐ Other ☐

Observations: No signs of any beam erosion or water wash banding of any tracks.
All beams and tracks intact

(More Space on Back)

Corrective Actions Taken/Needed: _____

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes ☐ No ☒

If Yes, What Changes Have Been Made: _____

Have The Changes Been Documented: Red Lines: Yes ☐ No ☐ Action Plan: Yes ☒ No ☐

Title: Safe Hue guide

Inspected By: Print Name: Scott DeLong

Signature: [Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name:

Julian Enterprises Tailch Road Yrd

Date: 5-13-16

Time: 4:25h

Weather: Clear

Rainfall In the Last 24 Hours: Yes

No X

Site Active: Yes X No

Days Since Last Inspection: 7

Inspection Type: Initial Inspection

Regular Inspection

Final

Active Storm Water Runoff

Other

Observations:

No signs of any erosion or wash branding of roads or berms from Saturday's rain storm.

Corrective Actions Taken/Needed:

(More Space on Back)

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes

No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes

No

Action Plan: Yes X

No

Inspected By: Print Name:

Scott Dilling

Title: Julian Scale House Operator

Signature:

[Signature]

* Additional Comment Space on Back *

Erosion Control Inspection Log

Project Name: Ilhan Enterprises Fairfield Recycle Yard

Date: 6/26/16 Time: 07:30 Weather: Clear - Sunny Rainfall In the Last 24 Hours: Yes No X

Site Active: Yes X No Days Since Last Inspection: 7

Inspection Type: Initial Inspection Regular Inspection X Final Active Storm Water Runoff Other

Observations: No signs of any erosion on any banks or roadways.
No rain in over 24 hrs

(More Space on Back)

Corrective Actions Taken/Needed: N/A

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes X No

Inspected By: Print Name: Grant Dalling Title: Scale House Operator

Signature: [Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name:

Julian Enterprises - Fertilizer Recycle Yard

Date: 6/21/16

Time: 8:15am

Weather: Cloudy - Rain

Rainfall In the Last 24 Hours: Yes ☒ No ☐

Site Active: Yes ☒ No ☐

Days Since Last Inspection: 4

Inspection Type: Initial Inspection ☐ Regular Inspection ☐ Final ☐ Active Storm Water Runoff ☒ Other ☐

Observations:

Checked all berm areas and roadways, no signs of any erosion or water wash back of high weeds on site.

Corrective Actions Taken/Needed:

(More Space on Back)

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes ☐ No ☒

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes ☐ No ☐ Action Plan: Yes ☒ No ☐

Inspected By: Print Name

Erin Dalling

Title:

Scale House Operator

Signature:

[Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: John Enterprises - Fairfield Recycle Yard

Date: 6/27/16 Time: 8:14 Weather: Clear Rainfall In the Last 24 Hours: Yes No X

Site Active: Yes X No Days Since Last Inspection: 7

Inspection Type: Initial Inspection Regular Inspection X Final Active Storm Water Runoff Other

Observations:

No signs of any erosion at all on roads or berms.

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes X No

Inspected By: Print Name:

Title:

Signature:

* Additional Comment Space on Back *

Erosion Control Inspection Log

Project Name: Seillon Enterprise Forfield Beagle Yard

Date: 7/5/16 Time: 07:05 Weather: Cloudy HHA Rainfall In the Last 24 Hours: Yes ✓ No

Site Active: Yes ✓ No Days Since Last Inspection: 8

Inspection Type: Initial Inspection Regular Inspection ✓ Final Active Storm Water Runoff Other

Observations:

After heavy rain all rocks and beams are intact no signs of any erosion

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes Y No

Inspected By: Print Name: Gert Delling Title: State House Capital JTC

Signature: [Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: Elm Streets Field Ridge Yard

Date: 7/8/16 Time: 07:00 Weather: Clear - Humid Rainfall In the Last 24 Hours: Yes X No

Site Active: Yes X No Days Since Last Inspection: 4

Inspection Type: Initial Inspection Regular Inspection Final Active Storm Water Runoff X Other

Observations: After a very heavy rain on 7/7/16 all drains remained intact no issues with erosion anywhere on site.

Corrective Actions Taken/Needed: (More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X (More Space on Back)

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No X Action Plan: Yes X No

Inspected By: Print Name: Gert Dilling Title: Subtree Operator IE

Signature:

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: Julia Enterprises Fairfield Road Yrd

Date: 7/11/16 Time: 07:05 Weather: Clear Rainfall In the Last 24 Hours: Yes No X

Site Active: Yes X No Days Since Last Inspection: 3

Inspection Type: Initial Inspection Regular Inspection V Final Active Storm Water Runoff Other

Observations:

Checked all roadways & berms no erosion areas observed

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes X No

Inspected By: Print Name: Saint Dally Title: Sabb House Operator - JE

Signature: Saint Dally

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: Union Enterprise Field Rwy Yrd

Date: 7/14/16 Time: 07:00 Weather: Cloudy - HHH Rainfall In the Last 24 Hours: Yes X No

Site Active: Yes X No Days Since Last Inspection: 2

Inspection Type: Initial Inspection Regular Inspection Final Active Storm Water Runoff X Other

Observations:

I checked all roadways no wash boarding and bumps, no signs of erosion, all intact,

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes X No

Inspected By: Print Name: Erin Dilling

Title: IE Sealhouse Oper

Signature: [Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: Trilim Enterprises - Fairfield Ridge Yard

Date: 7/15/16 Time: 2:05 Weather: Clear: Ht Rainfall In the Last 24 Hours: Yes No ☒

Site Active: Yes ☒ No ☐ Days Since Last Inspection: 4

Inspection Type: Initial Inspection ☐ Regular Inspection ☒ Final ☐ Active Storm Water Runoff ☐ Other ☐

Observations:

Checked Yard no signs of any issues regarding berm or road erosion.

(More Space on Back)

Corrective Actions Taken/Needed: _____

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes ☐ No ☒

If Yes, What Changes Have Been Made: _____

Have The Changes Been Documented: Red Lines: Yes ☐ No ☐ Action Plan: Yes ☒ No ☐

Inspected By: Print Name: Eric Dalling Title: JE Site House Owner

Signature: _____

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name:

TCM Enterprises Fairfield Rappole Yard

Date:

7/19/16

Time: 07:05

Weather:

Clear-Sunny

Rainfall In the Last 24 Hours: Yes ☒ No ☐

Site Active: Yes ☒ No ☐

Days Since Last Inspection: 1

Inspection Type: Initial Inspection

Regular Inspection

Final

Active Storm Water Runoff

Other

Observations:

After the storm of approximately 16:45 hrs on 7/18/16 there was no sign of any road or burn erosion. ✓

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes

No ☒

If Yes, What Changes Have Been Made:

(More Space on Back)

Have The Changes Been Documented: Red Lines: Yes

No ☒

Action Plan: Yes ☒

No ☒

Inspected By: Print Name:

Scott Delling

Title:

Sub-Captain TC

Signature:

Scott Delling

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name:

Wilson Enterprises Fairfield Road Ind

Date:

7/25/16

Time: 2:30

Weather:

HHH

Rainfall In the Last 24 Hours: Yes

No X

Site Active: Yes

X

No

Days Since Last Inspection:

5

Inspection Type: Initial Inspection

Regular Inspection

X

Final

Active Storm Water Runoff

Other

Observations:

Checked all roads & berms no signs of any erosion at all.

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes

No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes

No X

Action Plan: Yes

No X

Inspected By: Print Name:

Greg Dalling

Title:

Soil Mgr Opn - IE

Signature:

[Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name:

Scion Enterprises Fielded Recycle Yard

Date:

7/26/16 Time: 8:10

Weather:

Clear

Rainfall In the Last 24 Hours: Yes X No

Site Active: Yes X No

Days Since Last Inspection: 1

Inspection Type: Initial Inspection

Regular Inspection

Final

Active Storm Water Runoff

Other

Observations:

Checked the Recycle Yard tracks: barns all intact no erosion observed. Heavy rainfall 7/26/16 at approx 17:00hrs

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No X

Action Plan: Yes No X

Inspected By: Print Name:

Title: Scale House JE

Signature:

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name: Tulsa Enterprises - Fairfield Recycle Yard

Date: 7/26/16 Time: 07:00 Weather: Rain Rainfall In the Last 24 Hours: Yes X No

Site Active: Yes X No Days Since Last Inspection: 4

Inspection Type: Initial Inspection Regular Inspection Final Active Storm Water Runoff X Other

Observations: Walked thru the Recycle Yard and observed no erosion on berms and all rocks were intact.

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No X Action Plan: Yes No

Inspected By: Print Name: Erin Doherty

Title: Grade House Operator

Signature: [Signature]

* Additional Comment Space on Back*

Erosion Control Inspection Log

Project Name:

ICM Enterprises Fairfield Recycle Yard

Date: 8/1/16

Time: 07:05

Weather:

Overcast. Breeze HHH

Rainfall in the Last 24 Hours: Yes X No

Site Active: Yes X No

Days Since Last Inspection: 4

Inspection Type: Initial Inspection

Regular Inspection X

Final

Active Storm Water Runoff

Other

Observations:

All roadways and berms are ok no signs of erosion

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes No X

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes No Action Plan: Yes No

Inspected By: Print Name:

Grant Dolbow

Title:

IC Site Mgr, Manager

Signature:

[Signature]

* Additional Comment Space on Back *

Erosion Control Inspection Log

Project Name:

Simon Enterprises - Fairfield Recycle Yard

Date: 8/2/16

Time: 07:44

Weather: Ren

Rainfall In the Last 24 Hours: Yes ☒

No ☐

Site Active: Yes ☒

No ☐

Days Since Last Inspection: 1

Inspection Type: Initial Inspection

Regular Inspection

Final

Active Storm Water Runoff

Other

Observations:

All roads and berms are remaining intact, no erosion

(More Space on Back)

Corrective Actions Taken/Needed:

(More Space on Back)

Have Any Changes Been Made to the ESCP: Yes

No ☒

If Yes, What Changes Have Been Made:

Have The Changes Been Documented: Red Lines: Yes

No ☒

Action Plan: Yes

No ☐

Inspected By: Print Name:

Scott Doherty

Title:

TE Scale House

Signature:

[Signature]

Additional Comment Space on Back

Erosion Control Inspection Log

Project Name:

Julian Enterprises Tailfelt Recycle Yard

Date: 8/8/16

Time: 07:05

Weather: Clear

Sunny

Rainfall In the Last 24 Hours: Yes

No X

Site Active: Yes X No

Days Since Last Inspection: 4

Inspection Type: Initial Inspection

Regular Inspection X

Final

Active Storm Water Runoff

Other

Observations:

No signs of any erosion on banks or roadsides within facility
(No rain in last 24 hrs)

(More Space on Back)

Corrective Actions Taken/Needed:

Have Any Changes Been Made to the ESCP: Yes

No X

If Yes, What Changes Have Been Made:

(More Space on Back)

Have The Changes Been Documented: Red Lines: Yes

No

Action Plan: Yes

No X

Inspected By: Print Name:

Erica Dally

Title:

Debra Lueyner

Signature:

[Signature]

* Additional Comment Space on Back *