



## **SCI ENGINEERING, INC.**

CONSULTANTS IN DEVELOPMENT,  
DESIGN AND CONSTRUCTION  
GEOTECHNICAL  
ENVIRONMENTAL  
NATURAL RESOURCES  
CULTURAL RESOURCES  
CONSTRUCTION SERVICES

February 13, 2017

Mr. Kevin Harvey  
Fairway Construction Co., Inc.  
206 Peach Way  
Columbia, Missouri 65203

RE: Utility Trench Backfill Testing Services  
Hillmann Place II  
O'Fallon, Missouri  
SCI No. 2011-0132.00

Dear Mr. Harvey:

SCI Engineering, Inc. (SCI) provided observance compaction testing services from January 17, 2017 to February 1, 2017 during the utility trench backfill for the above-referenced project. Our work concerning this phase of the project is summarized below.

Limestone screenings were used as backfill in the sewer trenches. Due to the depth of the trench and the trench configuration, the deeper fills (below approximately 5 feet to grade) placed within the trench excavations in these areas were not tested with standard procedures. The compaction of the deeper backfill was monitored by performance criteria. Each lift of the deeper fill placed was approved when the compaction equipment made multiple passes over the surface of the backfill material and was able to traverse the fill area without significant penetration or deflection of the surface of the fill. Compaction testing was performed when the depth of the sewer trench excavation was determined to be safe.

A nuclear moisture density gauge was used to determine the in place density of the compacted backfill in general accordance with ASTM D 6938 and regionally accepted practice. The test results were compared to a standard Proctor maximum dry density developed on a sample of the limestone screenings in general accordance with ASTM D 698 (enclosed). Project specifications require the backfill to be compacted to at least 95 percent of the material's standard Proctor maximum dry density. Areas tested indicating densities less than this criteria were rerolled and retested until the desired degree of compaction was achieved. The results of the field density tests are shown on the *Compaction Test Summary*. The test results for the backfill placed in the sewer trenches meets the project specifications. .

We appreciate the opportunity to be of service to you on this project. If you have any questions or comments, please call.

Respectfully,

**SCI ENGINEERING, INC.**



Stephen S. Springer  
Senior Field Manager



Karl T. Koenigsfeld, P.E.  
Senior Engineer



SSS/KTK/bjs

Enclosures



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**COMPACTION TEST SUMMARY**  
 ASTM D 6938

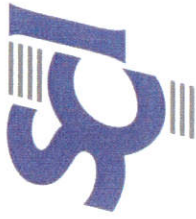
**PROJECT:** Hillmann Place II  
**LOCATION:** O'Fallon, Missouri  
**CLIENT:** Fairway Construction Company, Inc.  
**CONTACT:** Mr. Kevin Harvey

**SCI NO.:** 2011-0132.00  
**REPORT NO.:** BF 1  
**REPORT DATE:** February 13, 2017

**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry		Moisture Content (%)	Max. Dry		Pass/ Fail	Remarks
					Density (pcf)	Unit Wt (pcf)		Compaction (%)	Fail		
25287	1/17/2017	Sanitary Sewer Structure MH-A	0+00	604						PASS	Visually Accepted
25288	1/17/2017	Sanitary Sewer Structure MH-A	0+00	605						PASS	Visually Accepted
25289	1/17/2017	Sanitary Sewer Structure MH-A	0+00	606						PASS	Visually Accepted
25290	1/17/2017	Sanitary Sewer Structure MH-A	0+00	607						PASS	Visually Accepted
25291	1/17/2017	Sanitary Sewer Structure MH-A	0+00	608						PASS	Visually Accepted
25246	1/17/2017	Sanitary Sewer Structure MH-A	0+00	609	129.7	130.1	9.3	99.7		PASS	Visually Accepted
25267	1/17/2017	Sanitary Sewer Structure MH-A	0+00	611	123.6	130.1	7.1	95.0		PASS	Visually Accepted
25314	1/18/2017	Sanitary Sewer Structure MH-A	0+00	612	130.6	130.1	8.5	100.4		PASS	Visually Accepted
25315	1/18/2017	Sanitary Sewer Structure MH-A	0+00	613	133.7	130.1	8.1	102.8		PASS	Visually Accepted
25316	1/18/2017	Sanitary Sewer Structure MH-A	0+00	614	126.2	130.1	8.7	97.0		PASS	Visually Accepted
25317	1/18/2017	Sanitary Sewer Structure MH-A	0+00	615	127.2	130.1	9.6	97.8		PASS	Visually Accepted
25318	1/18/2017	Sanitary Sewer Structure MH-A	0+00	616	129.4	130.1	9.5	99.5		PASS	Visually Accepted
25319	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+25	603						PASS	Visually Accepted
25320	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+25	605						PASS	Visually Accepted
25321	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+25	606						PASS	Visually Accepted
25322	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+25	607						PASS	Visually Accepted
25323	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+25	608						PASS	Visually Accepted
25324	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+25	609						PASS	Visually Accepted
25325	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+25	610	123.3	130.1	8.9	94.8		PASS	Retolled
25343	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+25	612	127.5	130.1	9.2	98.0		PASS	
25341	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+25	613	130.4	130.1	9.4	100.2		PASS	
25342	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+25	614	126.7	130.1	10.3	97.4		PASS	



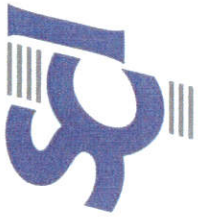


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**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry		Moisture		Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/ Fail	Remarks
					Density (pcf)	Content (%)	Density (pcf)	Content (%)				
25326	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+50	603							PASS	Visually Accepted
25327	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+50	605							PASS	Visually Accepted
25328	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+50	606							PASS	Visually Accepted
25329	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+50	607							PASS	Visually Accepted
25330	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+50	608							PASS	Visually Accepted
25331	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+50	609							PASS	Visually Accepted
25332	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+50	610							PASS	Visually Accepted
25344	1/18/2017	Sanitary Sewer - MH-A to MH-AA	0+50	612	129.4	9.6	130.1	99.5			PASS	Visually Accepted
25634	1/25/2017	Sanitary Sewer - MH-A to MH-AA	0+75	614	125.2	8.6	130.1	96.2			PASS	
25345	1/18/2017	Sanitary Sewer - MH-A to MH-AA	1+00	612	126.9	10.6	130.1	97.5			PASS	
25660	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+00	613	128.7	7.3	130.1	98.9			PASS	
25663	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+00	614	126.4	9.2	130.1	97.2			PASS	
25664	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+00	615	128.0	9.2	130.1	98.4			PASS	
25671	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+00	616	127.6	7.4	130.1	98.1			PASS	
25684	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+00	617	125.1	7.5	130.1	96.2			PASS	
25666	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+50	609							PASS	Visually Accepted
25667	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+50	610							PASS	Visually Accepted
25668	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+50	611							PASS	Visually Accepted
25669	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+50	612							PASS	Visually Accepted
25670	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+50	613	128.5	7.9	130.1	98.8			PASS	
25679	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+50	614	126.8	7.4	130.1	97.5			PASS	
25680	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+50	615	124.3	7.1	130.1	95.5			PASS	
25683	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+50	616	123.1	7.3	130.1	94.6			PASS	Retolled
25685	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+50	617	128.1	8.1	130.1	98.5			PASS	
25704	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+75	615	128.4	8.6	130.1	98.7			PASS	
25728	1/26/2017	Sanitary Sewer - MH-A to MH-AA	1+75	616	127.3	6.9	130.1	97.8			PASS	

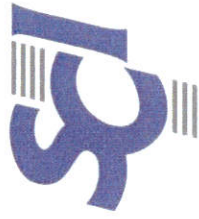




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**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
25535	1/24/2017	Sanitary Sewer - MH-AA to MH-B	2+00	606					PASS	Visually Accepted
25536	1/24/2017	Sanitary Sewer - MH-AA to MH-B	2+00	607					PASS	Visually Accepted
25538	1/24/2017	Sanitary Sewer - MH-AA to MH-B	2+00	608					PASS	Visually Accepted
25539	1/24/2017	Sanitary Sewer - MH-AA to MH-B	2+00	609					PASS	Visually Accepted
25543	1/24/2017	Sanitary Sewer - MH-AA to MH-B	2+00	610					PASS	Visually Accepted
25544	1/24/2017	Sanitary Sewer - MH-AA to MH-B	2+00	611					PASS	Visually Accepted
25545	1/24/2017	Sanitary Sewer - MH-AA to MH-B	2+00	612	126.8	8.9	130.1	97.5	PASS	
25518	1/23/2017	Sanitary Sewer - MH-B to MH-C	2+50	606					PASS	Visually Accepted
25519	1/23/2017	Sanitary Sewer - MH-B to MH-C	2+50	607					PASS	Visually Accepted
25520	1/23/2017	Sanitary Sewer - MH-B to MH-C	2+50	608					PASS	Visually Accepted
25525	1/24/2017	Sanitary Sewer - MH-B to MH-C	2+50	609					PASS	Visually Accepted
25526	1/24/2017	Sanitary Sewer - MH-B to MH-C	2+50	610					PASS	Visually Accepted
25527	1/24/2017	Sanitary Sewer - MH-B to MH-C	2+50	611					PASS	Visually Accepted
25528	1/24/2017	Sanitary Sewer - MH-B to MH-C	2+50	612					PASS	Visually Accepted
25529	1/24/2017	Sanitary Sewer - MH-B to MH-C	2+50	613	130.6	8.7	130.1	100.4	PASS	
25532	1/24/2017	Sanitary Sewer - MH-B to MH-C	2+50	614	127.8	7.4	130.1	98.2	PASS	
25537	1/24/2017	Sanitary Sewer - MH-B to MH-C	2+50	615	131.7	9.7	130.1	101.2	PASS	
25546	1/24/2017	Sanitary Sewer - MH-B to MH-C	2+50	616	129.4	8.6	130.1	99.5	PASS	
25547	1/24/2017	Sanitary Sewer - MH-B to MH-C	2+50	617	126.8	9.2	130.1	97.5	PASS	
25521	1/23/2017	Sanitary Sewer - MH-B to MH-C	2+75	614	129.0	7.2	130.1	99.2	PASS	
25508	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+00	607					PASS	Visually Accepted
25509	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+00	608					PASS	Visually Accepted
25510	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+00	609					PASS	Visually Accepted
25511	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+00	610					PASS	Visually Accepted
25512	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+00	611					PASS	Visually Accepted
25513	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+00	612					PASS	Visually Accepted
25514	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+00	613	128.9	9.4	130.1	99.1	PASS	



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					Density (pcf)	Density (pcf)					
25515	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+00	614	129.8	129.8	7.5	130.1	99.8	PASS	
25516	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+00	615	135.4	135.4	8.7	130.1	104.1	PASS	
25517	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+00	616	127.4	127.4	8.4	130.1	97.9	PASS	
25486	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	607						PASS	Visually Accepted
25498	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	608						PASS	Visually Accepted
25499	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	609						PASS	Visually Accepted
25500	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	610						PASS	Visually Accepted
25501	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	611						PASS	Visually Accepted
25502	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	612						PASS	Visually Accepted
25503	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	613	129.2	129.2	7.7	130.1	99.3	PASS	
25504	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	614	129.1	129.1	7.7	130.1	99.2	PASS	
25505	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	615	124.4	124.4	9.3	130.1	95.6	PASS	
25506	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	616	123.3	123.3	7.5	130.1	94.8	PASS	
25507	1/23/2017	Sanitary Sewer - MH-B to MH-C	3+50	617	130.7	130.7	6.6	130.1	100.5	PASS	
25487	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	607						PASS	Visually Accepted
25488	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	608						PASS	Visually Accepted
25489	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	609						PASS	Visually Accepted
25490	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	610						PASS	Visually Accepted
25491	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	611						PASS	Visually Accepted
25492	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	612						PASS	Visually Accepted
25493	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	613	130.7	130.7	8.2	130.1	100.5	PASS	
25494	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	614	131.6	131.6	8.5	130.1	101.2	PASS	
25495	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	615	137.7	137.7	7.1	130.1	105.8	PASS	
25496	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	616	130.2	130.2	7.9	130.1	100.1	PASS	
25497	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+00	617	129.6	129.6	8.6	130.1	99.6	PASS	
25476	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+50	608						PASS	Visually Accepted
25477	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+50	609						PASS	Visually Accepted





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**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
25478	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+50	610					PASS	Visually Accepted
25479	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+50	611					PASS	Visually Accepted
25480	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+50	612					PASS	Visually Accepted
25481	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+50	613	130.2	7.5	130.1	100.1	PASS	
25482	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+50	614	127.4	7.2	130.1	97.9	PASS	
25483	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+50	615	126.6	8.3	130.1	97.3	PASS	
25484	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+50	616	129.4	8.4	130.1	99.5	PASS	
25485	1/23/2017	Sanitary Sewer - MH-B to MH-C	4+50	617	131.5	8.8	130.1	101.1	PASS	
25406	1/20/2017	Sanitary Sewer - MH-B to MH-C	4+75	608					PASS	Visually Accepted
25407	1/20/2017	Sanitary Sewer - MH-B to MH-C	4+75	609					PASS	Visually Accepted
25408	1/20/2017	Sanitary Sewer - MH-B to MH-C	4+75	610					PASS	Visually Accepted
25409	1/20/2017	Sanitary Sewer - MH-B to MH-C	4+75	611					PASS	Visually Accepted
25420	1/20/2017	Sanitary Sewer - MH-B to MH-C	4+75	612					PASS	Visually Accepted
25394	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+00	609					PASS	Visually Accepted
25395	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+00	610					PASS	Visually Accepted
25400	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+00	611					PASS	Visually Accepted
25403	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+00	612					PASS	Visually Accepted
25404	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+00	613					PASS	Visually Accepted
25405	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+00	614	129.4	6.8	130.1	99.5	PASS	
25410	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+00	615	131.3	11.0	130.1	100.9	PASS	
25419	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+00	616	131.3	10.8	130.1	100.9	PASS	
25428	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+00	617	134.9	8.5	130.1	103.7	PASS	
25386	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+25	609					PASS	Visually Accepted
25387	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+25	610					PASS	Visually Accepted
25388	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+25	611					PASS	Visually Accepted
25389	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+25	612					PASS	Visually Accepted
25393	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+25	613	132.1	10.5	130.1	101.5	PASS	





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25378	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+50	608					PASS	Visually Accepted
25379	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+50	609					PASS	Visually Accepted
25380	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+50	610					PASS	Visually Accepted
25383	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+50	611	127.7	7.9	130.1	98.2	PASS	
25384	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+50	612	134.2	8.5	130.1	103.2	PASS	
25385	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+50	613	125.9	10.0	130.1	96.8	PASS	
25401	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+50	614	131.6	8.5	130.1	101.2	PASS	
25402	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+50	615	128.9	8.3	130.1	99.1	PASS	
25429	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+50	616	130.4	7.9	130.1	100.2	PASS	
25373	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+80	609					PASS	Visually Accepted
25374	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+80	610					PASS	Visually Accepted
25376	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+80	611	132.6	8.2	130.1	101.9	PASS	
25377	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+80	612	137.7	8.0	130.1	105.8	PASS	
25381	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+80	613	133.0	7.7	130.1	102.2	PASS	
25392	1/20/2017	Sanitary Sewer - MH-B to MH-C	5+80	614	126.9	8.9	130.1	97.5	PASS	
25167	1/12/2017	Sanitary Sewer - MH-A to MH-D	0+25	607					PASS	Visually Accepted
25198	1/12/2017	Sanitary Sewer - MH-A to MH-D	0+25	608					PASS	Visually Accepted
25199	1/12/2017	Sanitary Sewer - MH-A to MH-D	0+25	609					PASS	Visually Accepted
25221	1/12/2017	Sanitary Sewer - MH-A to MH-D	0+25	610	123.1	5.9	130.1	94.6	PASS	Rerolled
25237	1/17/2017	Sanitary Sewer - MH-A to MH-D	0+25	611	124.8	8.1	130.1	95.9	PASS	
25247	1/17/2017	Sanitary Sewer - MH-A to MH-D	0+25	612	131.1	9.3	130.1	100.8	PASS	
25266	1/17/2017	Sanitary Sewer - MH-A to MH-D	0+25	613	132.4	8.5	130.1	101.8	PASS	
25282	1/17/2017	Sanitary Sewer - MH-A to MH-D	0+25	614	128.9	7.6	130.1	99.1	PASS	
25313	1/18/2017	Sanitary Sewer - MH-A to MH-D	0+25	615	133.4	7.6	130.1	102.5	PASS	
25197	1/12/2017	Sanitary Sewer - MH-A to MH-D	0+50	610	124.7	7.9	130.1	95.8	PASS	
25230	1/17/2017	Sanitary Sewer - MH-A to MH-D	0+50	611	128.7	10.4	130.1	98.9	PASS	
25243	1/17/2017	Sanitary Sewer - MH-A to MH-D	0+50	612	132.3	9.8	130.1	101.7	PASS	
25273	1/17/2017	Sanitary Sewer - MH-A to MH-D	0+50	614	129.5	8.2	130.1	99.5	PASS	



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**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry		Moisture		Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/ Fail	Remarks
					Density (pcf)	Content (%)	Density (pcf)	Content (%)				
25122	1/11/2017	Sanitary Sewer - MH-A to MH-D	0+75	607							PASS	Visually Accepted
25166	1/12/2017	Sanitary Sewer - MH-A to MH-D	0+75	608							PASS	Visually Accepted
25171	1/12/2017	Sanitary Sewer - MH-A to MH-D	0+75	609							PASS	Visually Accepted
25172	1/12/2017	Sanitary Sewer - MH-A to MH-D	0+75	610	127.8	9.2	130.1	98.2			PASS	
25218	1/12/2017	Sanitary Sewer - MH-A to MH-D	0+75	611	125.0	7.2	130.1	96.1			PASS	
25238	1/17/2017	Sanitary Sewer - MH-A to MH-D	0+75	613	130.5	9.6	130.1	100.3			PASS	
25085	1/11/2017	Sanitary Sewer - MH-A to MH-D	1+00	607							PASS	Visually Accepted
25170	1/12/2017	Sanitary Sewer - MH-A to MH-D	1+00	611	129.3	7.1	130.1	99.4			PASS	
25231	1/17/2017	Sanitary Sewer - MH-A to MH-D	1+00	612	126.4	9.7	130.1	97.2			PASS	
25236	1/17/2017	Sanitary Sewer - MH-A to MH-D	1+00	613	131.4	9.5	130.1	101.0			PASS	
25277	1/17/2017	Sanitary Sewer - MH-A to MH-D	1+00	614	130.2	8.7	130.1	100.1			PASS	
25310	1/18/2017	Sanitary Sewer - MH-A to MH-D	1+00	616	127.6	8.0	130.1	98.1			PASS	
25086	1/11/2017	Sanitary Sewer - MH-A to MH-D	1+25	608							PASS	Visually Accepted
25114	1/11/2017	Sanitary Sewer - MH-A to MH-D	1+25	609							PASS	Visually Accepted
25115	1/11/2017	Sanitary Sewer - MH-A to MH-D	1+25	610							PASS	Visually Accepted
25123	1/11/2017	Sanitary Sewer - MH-A to MH-D	1+25	612	128.4	7.9	130.1	98.7			PASS	
25226	1/17/2017	Sanitary Sewer - MH-A to MH-D	1+25	613	124.8	9.5	130.1	95.9			PASS	
25309	1/18/2017	Sanitary Sewer - MH-A to MH-D	1+25	616	132.9	8.6	130.1	102.2			PASS	
25117	1/11/2017	Sanitary Sewer - MH-A to MH-D	1+40	610	132.6	6.9	130.1	101.9			PASS	
25116	1/11/2017	Sanitary Sewer - MH-A to MH-D	1+40	611	123.3	6.7	130.1	94.8			PASS	Retolled
25168	1/12/2017	Sanitary Sewer - MH-A to MH-D	1+40	612	133.2	8.1	130.1	102.4			PASS	
25207	1/12/2017	Sanitary Sewer - MH-A to MH-D	1+40	613	126.2	7.3	130.1	97.0			PASS	
25219	1/12/2017	Sanitary Sewer - MH-A to MH-D	1+40	614	127.1	7.3	130.1	97.7			PASS	
25169	1/12/2017	Sanitary Sewer - MH-A to MH-D	1+40	615	126.9	8.5	130.1	97.5			PASS	
25234	1/17/2017	Sanitary Sewer - MH-A to MH-D	1+50	615	131.2	9.5	130.1	100.8			PASS	

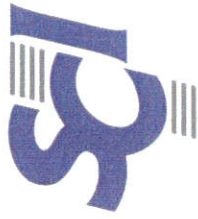


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**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry		Moisture		Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/ Fail	Remarks
					Density (pcf)	Content (%)	Density (pcf)	Content (%)				
25249	1/17/2017	Sanitary Sewer Lateral	Bldg 1	614	124.3	7.4	130.1	95.5	PASS			
25228	1/17/2017	Sanitary Sewer Lateral	Bldg 1	615	135.2	9.4	130.1	103.9	PASS			
25248	1/17/2017	Sanitary Sewer Lateral	Bldg 1	616	123.3	8.2	130.1	94.8	PASS		Rerolled	
25235	1/17/2017	Sanitary Sewer Lateral	Bldg 1	617	124.0	7.8	130.1	95.3	PASS			
25240	1/18/2017	Sanitary Sewer Lateral	Bldg 1	618	126.3	7.5	130.1	97.1	PASS			
25241	1/18/2017	Sanitary Sewer Lateral	Bldg 1	618	128.5	7.8	130.1	98.8	PASS			
25244	1/17/2017	Sanitary Sewer Lateral	Bldg 2	615	124.2	10.0	130.1	95.5	PASS			
25233	1/17/2017	Sanitary Sewer Lateral	Bldg 2	616	127.5	9.2	130.1	98.0	PASS			
25242	1/17/2017	Sanitary Sewer Lateral	Bldg 2	617	124.8	9.1	130.1	95.9	PASS			
25229	1/17/2017	Sanitary Sewer Lateral	Bldg 2	618	124.3	10.0	130.1	95.5	PASS			
25250	1/17/2017	Sanitary Sewer Lateral	Bldg 2	618	123.2	8.3	130.1	94.7	PASS		Rerolled	
25227	1/17/2017	Sanitary Sewer Lateral	Bldg 2	619	131.7	8.5	130.1	101.2	PASS			
25204	1/12/2017	Sanitary Sewer Lateral	Bldg 3	609					PASS		Visually Accepted	
25208	1/12/2017	Sanitary Sewer Lateral	Bldg 3	610					PASS		Visually Accepted	
25203	1/12/2017	Sanitary Sewer Lateral	Bldg 3	612					PASS		Visually Accepted	
25213	1/12/2017	Sanitary Sewer Lateral	Bldg 3	613	126.5	6.8	130.1	97.2	PASS			
25214	1/12/2017	Sanitary Sewer Lateral	Bldg 3	614	123.1	7.4	130.1	94.6	PASS		Rerolled	
25223	1/12/2017	Sanitary Sewer Lateral	Bldg 3	615	121.2	7.2	130.1	93.2	FAIL		Rerolled & Retested	
25222	1/12/2017	Sanitary Sewer Lateral	Bldg 3	615	123.2	8.3	130.1	94.7	PASS		Retest, Rerolled	
25232	1/17/2017	Sanitary Sewer Lateral	Bldg 3	616	132.6	10.6	130.1	101.9	PASS			
25245	1/17/2017	Sanitary Sewer Lateral	Bldg 3	617	133.5	8.7	130.1	102.6	PASS			
25549	1/24/2017	Sanitary Sewer Lateral	Bldg 4	612	123.3	9.7	130.1	94.8	PASS			
25550	1/24/2017	Sanitary Sewer Lateral	Bldg 4	613	133.7	9.1	130.1	102.8	PASS			
25522	1/23/2017	Sanitary Sewer Lateral	Bldg 5	616	123.7	9.8	130.1	95.1	PASS			
25523	1/23/2017	Sanitary Sewer Lateral	Bldg 5	617	130.0	10.3	130.1	99.9	PASS			
25524	1/23/2017	Sanitary Sewer Lateral	Bldg 5	618	129.0	8.2	130.1	99.2	PASS			





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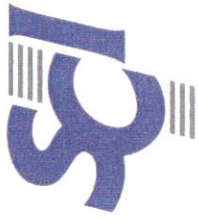
Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry			Moisture		Max. Dry		Pass/ Fail	Remarks
					Density (pcf)	Density (pcf)	Elevation (ft)	Content (%)	Unit Wt (pcf)	Compaction (%)	Unit Wt (pcf)		
25530	1/24/2017	Sanitary Sewer Lateral	Bldg 6	615	132.5	130.1	8.5	130.1	101.8	PASS			
25533	1/24/2017	Sanitary Sewer Lateral	Bldg 6	616	130.3	130.1	8.3	130.1	100.2	PASS			
25534	1/24/2017	Sanitary Sewer Lateral	Bldg 6	617	130.3	130.1	8.5	130.1	100.2	PASS			
25540	1/24/2017	Sanitary Sewer Lateral	Bldg 6	618	128.6	130.1	8.8	130.1	98.8	PASS			
25087	1/11/2017	Sanitary Sewer Lateral	Bldg 8	612						PASS	Visually Accepted		
25098	1/11/2017	Sanitary Sewer Lateral	Bldg 8	613	136.7	130.1	8.7	130.1	105.1	PASS			
25121	1/11/2017	Sanitary Sewer Lateral	Bldg 8	614	134.7	130.1	7.9	130.1	103.5	PASS			
25265	1/17/2017	Sanitary Sewer Lateral	Bldg 8	616	134.6	130.1	9.5	130.1	103.5	PASS			
25038	1/10/2017	Sanitary Sewer Lateral	Bldg 9	612						PASS	Visually Accepted		
25039	1/10/2017	Sanitary Sewer Lateral	Bldg 9	613	123.9	130.1	8.1	130.1	95.2	PASS			
25054	1/10/2017	Sanitary Sewer Lateral	Bldg 9	614	127.3	130.1	7.8	130.1	97.8	PASS			
25059	1/10/2017	Sanitary Sewer Lateral	Bldg 9	615	125.1	130.1	9.1	130.1	96.2	PASS			
25140	1/11/2017	Sanitary Sewer Lateral	Bldg 9	616	125.1	130.1	6.8	130.1	96.2	PASS			
25088	1/11/2017	Sanitary Sewer Lateral	Bldg 10	611						PASS	Visually Accepted		
25118	1/11/2017	Sanitary Sewer Lateral	Bldg 10	612						PASS	Visually Accepted		
25119	1/11/2017	Sanitary Sewer Lateral	Bldg 10	613	127.1	130.1	7.8	130.1	97.7	PASS			
25200	1/12/2017	Sanitary Sewer Lateral	Bldg 10	613	125.8	130.1	8.3	130.1	96.7	PASS			
25220	1/12/2017	Sanitary Sewer Lateral	Bldg 10	614	124.7	130.1	7.9	130.1	95.8	PASS			
25251	1/17/2017	Sanitary Sewer Lateral	Bldg 10	614	124.5	130.1	8.8	130.1	95.7	PASS			
25252	1/17/2017	Sanitary Sewer Lateral	Bldg 10	615	129.6	130.1	8.1	130.1	99.6	PASS			
25311	1/17/2017	Sanitary Sewer Lateral	Bldg 10	615	132.6	130.1	9.2	130.1	101.9	PASS			
25312	1/17/2017	Sanitary Sewer Lateral	Bldg 10	615	125.8	130.1	8.3	130.1	96.7	PASS			
25659	1/26/2017	Storm Sewer - CI-4 to CI-6	1+25	616	123.3	130.1	7.6	130.1	94.8	PASS	Retolled		
25611	1/25/2017	Storm Sewer - CI-4 to CI-6	1+50	610						PASS	Visually Accepted		
25619	1/25/2017	Storm Sewer - CI-4 to CI-6	1+50	611						PASS	Visually Accepted		
25620	1/25/2017	Storm Sewer - CI-4 to CI-6	1+50	612	123.6	130.1	6.7	130.1	95.0	PASS			



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**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry		Moisture		Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/ Fail	Remarks
					Density (pcf)	Density (pcf)	Content (%)	Content (%)				
25621	1/25/2017	Storm Sewer - CI-4 to CI-6	I+50	614	124.4	124.4	7.1	7.1	130.1	95.6	PASS	
25622	1/25/2017	Storm Sewer - CI-4 to CI-6	I+50	615	126.6	126.6	8.3	8.3	130.1	97.3	PASS	
25610	1/25/2017	Storm Sewer - CI-4 to CI-6	I+75	610							PASS	Visually Accepted
25612	1/25/2017	Storm Sewer - CI-4 to CI-6	I+75	611							PASS	Visually Accepted
25743	1/27/2017	Storm Sewer - CI-4 to CI-80	I+00	610							PASS	Visually Accepted
25752	1/27/2017	Storm Sewer - CI-4 to CI-80	I+00	611	127.1	127.1	6.1	6.1	130.1	97.7	PASS	
25753	1/27/2017	Storm Sewer - CI-4 to CI-80	I+00	612	123.2	123.2	6.1	6.1	130.1	94.7	PASS	Rerolled
25754	1/27/2017	Storm Sewer - CI-4 to CI-80	I+00	613	123.7	123.7	6.2	6.2	130.1	95.1	PASS	
25757	1/27/2017	Storm Sewer - CI-4 to CI-80	I+00	614	128.9	128.9	7.8	7.8	130.1	99.1	PASS	
25773	1/27/2017	Storm Sewer - CI-4 to CI-80	I+00	615	128.3	128.3	8.3	8.3	130.1	98.6	PASS	
25777	1/27/2017	Storm Sewer - CI-4 to CI-80	I+00	616	123.5	123.5	7.4	7.4	130.1	94.9	PASS	Rerolled
25784	1/27/2017	Storm Sewer - CI-4 to CI-80	I+00	617	124.6	124.6	8.0	8.0	130.1	95.8	PASS	
25755	1/27/2017	Storm Sewer - CI-4 to CI-80	I+50	611							PASS	Visually Accepted
25756	1/27/2017	Storm Sewer - CI-4 to CI-80	I+50	612	127.0	127.0	6.3	6.3	130.1	97.6	PASS	
25772	1/27/2017	Storm Sewer - CI-4 to CI-80	I+50	613	129.9	129.9	6.8	6.8	130.1	99.8	PASS	
25774	1/27/2017	Storm Sewer - CI-4 to CI-80	I+50	614	124.8	124.8	7.2	7.2	130.1	95.9	PASS	
25782	1/27/2017	Storm Sewer - CI-4 to CI-80	I+50	615	127.1	127.1	8.4	8.4	130.1	97.7	PASS	
25783	1/27/2017	Storm Sewer - CI-4 to CI-80	I+50	616	127.0	127.0	10.2	10.2	130.1	97.6	PASS	
25823	1/27/2017	Storm Sewer - CI-4 to CI-80	I+50	617	125.8	125.8	6.4	6.4	130.1	96.7	PASS	
26105	2/1/2017	Storm Sewer - JB-3 to CI-4	0+50	613	126.5	126.5	8.2	8.2	130.1	97.2	PASS	
26114	2/1/2017	Storm Sewer - JB-3 to CI-4	0+50	615	126.2	126.2	8.2	8.2	130.1	97.0	PASS	
25824	1/27/2017	Storm Sewer - CI-4 to Cleanout		617	124.2	124.2	7.2	7.2	130.1	95.5	PASS	
25608	1/25/2017	Storm Sewer - CI-6 to CI-7	2+25	613	125.9	125.9	8.0	8.0	130.1	96.8	PASS	
25609	1/25/2017	Storm Sewer - CI-6 to CI-7	2+25	615	127.0	127.0	5.4	5.4	130.1	97.6	PASS	

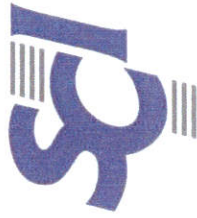


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Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry		Moisture		Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
					Density (pcf)	Content (%)	Density (pcf)	Content (%)				
25591	1/25/2017	Storm Sewer - CI-6 to CI-7	2+50	610							PASS	Visually Accepted
25592	1/25/2017	Storm Sewer - CI-6 to CI-7	2+50	611							PASS	Visually Accepted
25593	1/25/2017	Storm Sewer - CI-6 to CI-7	2+50	612	123.5	7.6		130.1	94.9		PASS	
25594	1/25/2017	Storm Sewer - CI-6 to CI-7	2+50	613	129.2	7.4		130.1	99.3		PASS	
25595	1/25/2017	Storm Sewer - CI-6 to CI-7	2+50	614	127.3	7.9		130.1	97.8		PASS	
25601	1/25/2017	Storm Sewer - CI-6 to CI-7	2+50	615	130.7	7.7		130.1	100.5		PASS	
25607	1/25/2017	Storm Sewer - CI-6 to CI-7	2+50	616	123.3	6.2		130.1	94.8		PASS	
25590	1/25/2017	Storm Sewer - CI-6 to CI-7	2+75	610							PASS	Visually Accepted
25572	1/24/2017	Storm Sewer - CI-7 to NID-88	3+25	611							PASS	Visually Accepted
25573	1/24/2017	Storm Sewer - CI-7 to NID-88	3+25	612							PASS	Visually Accepted
25574	1/24/2017	Storm Sewer - CI-7 to NID-88	3+25	613	125.7	7.6		130.1	96.6		PASS	
25588	1/25/2017	Storm Sewer - CI-7 to NID-88	3+25	614	128.6	7.3		130.1	98.8		PASS	
25589	1/25/2017	Storm Sewer - CI-7 to NID-88	3+25	615	130.1	6.4		130.1	100.0		PASS	
25847	1/28/2017	Storm Sewer - CI-35 to CI-36	3+00	610							PASS	Visually Accepted
25849	1/28/2017	Storm Sewer - CI-35 to CI-36	3+00	611							PASS	Visually Accepted
25856	1/28/2017	Storm Sewer - CI-35 to CI-36	3+00	613							PASS	Visually Accepted
25851	1/28/2017	Storm Sewer - CI-35 to CI-36	3+00	614							PASS	Visually Accepted
25857	1/28/2017	Storm Sewer - CI-35 to CI-36	3+00	615	131.2	7.2		130.1	100.8		PASS	
25859	1/28/2017	Storm Sewer - CI-35 to CI-36	3+00	616	128.3	8.3		130.1	98.6		PASS	
25864	1/28/2017	Storm Sewer - CI-35 to CI-36	3+00	617	129.0	8.2		130.1	99.2		PASS	
25846	1/28/2017	Storm Sewer - CI-35 to CI-36	3+50	610							PASS	Visually Accepted
25848	1/28/2017	Storm Sewer - CI-35 to CI-36	3+50	611							PASS	Visually Accepted
25850	1/28/2017	Storm Sewer - CI-35 to CI-36	3+50	612							PASS	Visually Accepted
25854	1/28/2017	Storm Sewer - CI-35 to CI-36	3+50	613							PASS	Visually Accepted
25855	1/28/2017	Storm Sewer - CI-35 to CI-36	3+50	614	126.5	7.5		130.1	97.2		PASS	
25860	1/28/2017	Storm Sewer - CI-35 to CI-36	3+50	615	123.2	7.8		130.1	94.7		PASS	Retolled

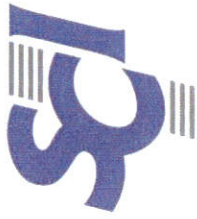




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Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)		Remarks
								Pass	Fail	
25863	1/28/2017	Storm Sewer - CI-35 to CI-36	3+50	616	128.3	7.8	130.1	98.6	PASS	
25868	1/28/2017	Storm Sewer - CI-35 to CI-36	3+50	617	129.8	8.2	130.1	99.8	PASS	
25956	1/31/2017	Storm Sewer - CI-35 to NID-45	3+00	612					PASS	Visually Accepted
26076	2/1/2017	Storm Sewer - CI-35 to NID-45	3+00	613	124.8	10.1	130.1	95.9	PASS	
26081	2/1/2017	Storm Sewer - CI-35 to NID-45	3+00	614	127.2	8.8	130.1	97.8	PASS	
26086	2/1/2017	Storm Sewer - CI-35 to NID-45	3+00	616	124.9	8.4	130.1	96.0	PASS	
25945	1/31/2017	Storm Sewer - CI-80 to CI-35	2+00	611					PASS	Visually Accepted
25955	1/31/2017	Storm Sewer - CI-80 to CI-35	2+00	613	123.8	8.3	130.1	95.2	PASS	
26077	2/1/2017	Storm Sewer - CI-80 to CI-35	2+00	615	123.1	7.9	130.1	94.6	PASS	Rerolled
26079	2/1/2017	Storm Sewer - CI-80 to CI-35	2+00	617	129.9	8.3	130.1	99.8	PASS	
25944	1/31/2017	Storm Sewer - CI-80 to CI-35	2+50	611					PASS	Visually Accepted
25946	1/31/2017	Storm Sewer - CI-80 to CI-35	2+50	613	123.6	9.3	130.1	95.0	PASS	
26078	2/1/2017	Storm Sewer - CI-80 to CI-35	2+50	615	127.9	8.0	130.1	98.3	PASS	
26080	2/1/2017	Storm Sewer - CI-80 to CI-35	2+50	617	128.5	8.4	130.1	98.8	PASS	
25869	1/28/2017	Storm Sewer - CI-36 to CI-37	3+75	618	128.3	8.3	130.1	98.6	PASS	
25843	1/28/2017	Storm Sewer - CI-36 to CI-37	4+00	610					PASS	Visually Accepted
25844	1/28/2017	Storm Sewer - CI-36 to CI-37	4+00	611					PASS	Visually Accepted
25845	1/28/2017	Storm Sewer - CI-36 to CI-37	4+00	612					PASS	Visually Accepted
25852	1/28/2017	Storm Sewer - CI-36 to CI-37	4+00	613	125.5	7.9	130.1	96.5	PASS	
25853	1/28/2017	Storm Sewer - CI-36 to CI-37	4+00	614	127.5	7.5	130.1	98.0	PASS	
25858	1/28/2017	Storm Sewer - CI-36 to CI-37	4+00	616	125.7	7.5	130.1	96.6	PASS	
25867	1/28/2017	Storm Sewer - CI-36 to CI-37	4+00	617	127.0	9.3	130.1	97.6	PASS	
25833	1/28/2017	Storm Sewer - CI-36 to CI-37	4+50	612	123.3	6.9	130.1	94.8	PASS	Rerolled
25837	1/28/2017	Storm Sewer - CI-36 to CI-37	4+50	614	130.6	7.8	130.1	100.4	PASS	



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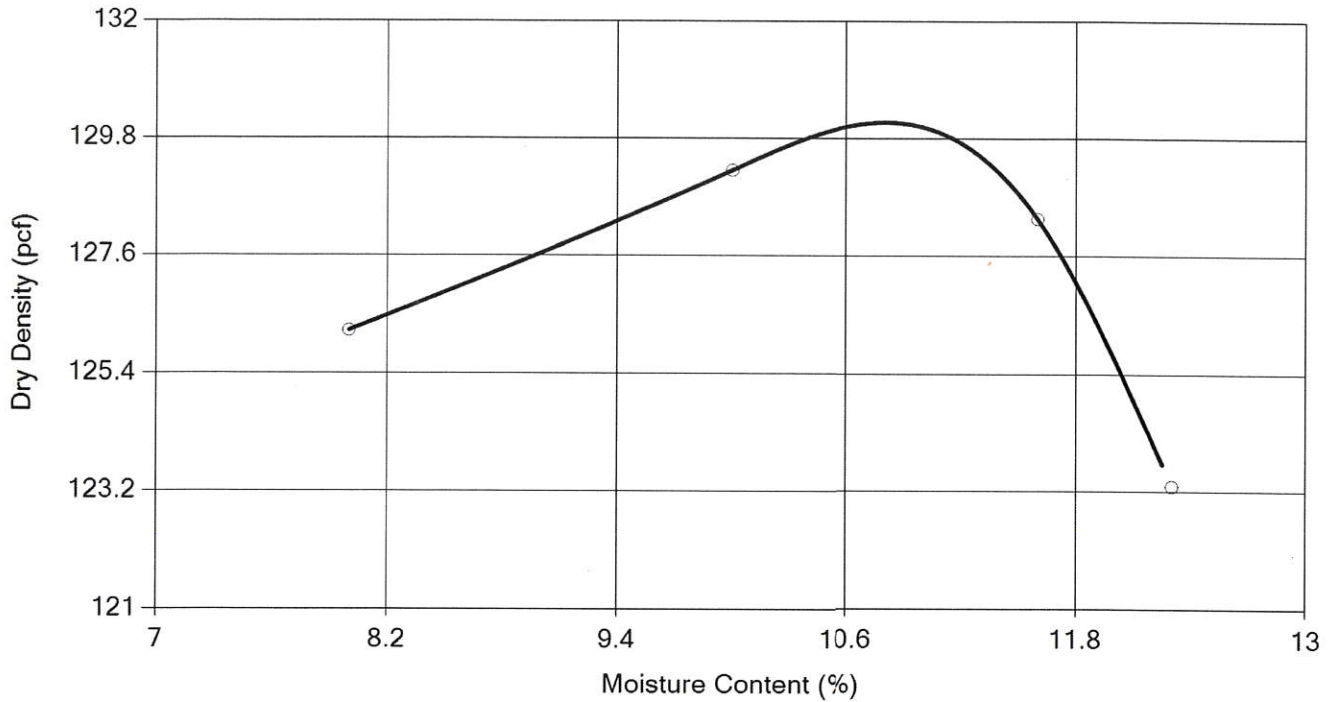
**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Date	General Area	Location/ Station	Elevation (ft)	Dry		Moisture		Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
					Density (pcf)	Content (%)	Density (pcf)	Content (%)				
25840	1/28/2017	Storm Sewer - CI-36 to CI-37	4+50	615	123.1	6.9	130.1	94.6	PASS	Retolled		
25866	1/28/2017	Storm Sewer - CI-36 to CI-37	4+50	616	132.4	8.3	130.1	101.8	PASS			
25943	1/31/2017	Storm Sewer - CI-36 to CI-37	4+90	613	129.0	8.9	130.1	99.2	PASS			
25834	1/28/2017	Storm Sewer - CI-36 to CI-37	5+00	612	127.4	7.4	130.1	97.9	PASS			
25838	1/28/2017	Storm Sewer - CI-36 to CI-37	5+00	614	125.4	8.7	130.1	96.4	PASS			
25841	1/28/2017	Storm Sewer - CI-36 to CI-37	5+00	615	130.7	7.2	130.1	100.5	PASS			
25865	1/28/2017	Storm Sewer - CI-36 to CI-37	5+00	616	129.2	8.2	130.1	99.3	PASS			
25832	1/28/2017	Storm Sewer - CI-36 to CI-37	5+50	612	126.4	6.7	130.1	97.2	PASS			
25835	1/28/2017	Storm Sewer - CI-36 to CI-37	5+50	613	126.6	7.2	130.1	97.3	PASS			
25836	1/28/2017	Storm Sewer - CI-36 to CI-37	5+50	614	126.4	7.5	130.1	97.2	PASS			
25839	1/28/2017	Storm Sewer - CI-36 to CI-37	5+50	615	128.1	10.0	130.1	98.5	PASS			
25842	1/28/2017	Storm Sewer - CI-36 to CI-37	5+50	616	128.6	8.4	130.1	98.8	PASS			
26165	2/1/2017	Storm Sewer - CI-80 to CI-81	2+00	612					PASS	Visually Accepted		
26166	2/1/2017	Storm Sewer - CI-80 to CI-81	2+00	613	126.3	8.2	130.1	97.1	PASS			
26167	2/1/2017	Storm Sewer - CI-80 to CI-81	2+50	613	123.8	8.5	130.1	95.2	PASS			
26082	2/1/2017	Storm Sewer - Main Line to NID-65	5+00	614	125.0	8.5	130.1	96.1	PASS			
26103	2/1/2017	Storm Sewer - Main Line to NID-65	5+00	615	124.3	8.1	130.1	95.5	PASS			
26087	2/1/2017	Storm Sewer - Main Line to NID-74	5+50	613	126.3	8.9	130.1	97.1	PASS			
26104	2/1/2017	Storm Sewer - Main Line to NID-74	5+50	615	129.2	8.2	130.1	99.3	PASS			

SSS/kae

# COMPACTION TEST REPORT

ASTM D 698 Standard - Method B




**Maximum Dry Density (pcf):** 130.1

**Optimum Moisture Content:** 10.8%

### Test Data

	1	2	3	4	5	6
Weight of Mold and Soil (g)	6,262.5	6,350.8	6,366.0	6,295.5		
Weight of Mold (g)	4,214.5	4,214.5	4,214.5	4,214.5		
Weight of Wet Soil & Tare (g)	688.2	782.2	728.4	954.5		
Weight of Dry Soil & Tare (g)	645.6	718.7	661.9	859.6		
Weight of Tare (g)	110.4	85.8	86.3	86.8		
Moisture Content (%)	8.0	10.0	11.6	12.3		
Dry Density (pcf)	126.2	129.2	128.3	123.3		

<b>Project Name:</b> Hillman Place II		<b>Project Number:</b> 20110132.00	
<b>Project Location:</b> O'Fallon, Missouri		<b>Client:</b> Fairway Construction Co., Inc.	
<b>Sample Location:</b> Stockpile		<b>Sample Number:</b> A-17023	<b>Date Sampled:</b> 12/29/2016
<b>Material Description:</b> CRUSHED LIMESTONE: Screenings		<b>Source:</b> BMC Defiance	
<b>NM:</b> 5.8	<b>LL:</b>	<b>PI:</b>	<b>Soil S.G.:</b>
<b>% Oversize:</b>		<b>%&lt;No.200:</b>	
<b>Rammer:</b> Mechanical		<b>Prep:</b> Moist	
	<b>Tested By:</b> T. Greco	<b>Date Tested:</b> 12/30/2016	
	<b>Reviewed By:</b> Kathie Wurtz	<b>Title:</b> Con - Staff Scientist	
	<b>SCI Engineering, Inc.</b>		130 Point West Blvd. St. Charles, Missouri 63301
<b>Remarks:</b>			





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**COMPACTION TEST SUMMARY**

ASTM D 6938

**PROJECT:** Hillmann Place II  
**LOCATION:** O'Fallon, Missouri  
**CLIENT:** Fairway Construction Company, Inc.  
**CONTACT:** Mr. Kevin Harvey

**SCI NO.:** 2011-0132.00  
**REPORT NO.:** AB 1  
**REPORT DATE:** February 23, 2017

**Aggregate Base: Minimum 95% of Modified Proctor (ASTM D 1557) Maximum Dry Density**

Test Id	Retest Of	Date	General Area	Location/ Station	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/ Fail	Remarks
27293		2/16/2017	NE Entrance	NW	139.3	5.0	141.3	98.6	PASS	
27294		2/16/2017	NE Entrance	North	140.7	6.5	141.3	99.6	PASS	
27295		2/16/2017	NE Entrance	NE	138.2	8.6	141.3	97.8	PASS	
27296		2/16/2017	NE Entrance	North-Center	145.6	7.2	141.3	103.0	PASS	
27297		2/16/2017	NE Entrance	Center	144.1	6.2	141.3	102.0	PASS	
27300		2/16/2017	NE Entrance	South-Center	138.2	7.9	141.3	97.8	PASS	
27301		2/16/2017	NE Entrance	South	139.0	7.8	141.3	98.4	PASS	

Respectfully,

**SCI ENGINEERING, INC.**

Stephen S. Springer  
Senior Field Manager

SSS/kae



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**COMPACTION TEST SUMMARY**

ASTM D 6938

**PROJECT:** Hillmann Place II  
**LOCATION:** O'Fallon, Missouri  
**CLIENT:** Fairway Construction Company, Inc.  
**CONTACT:** Mr. Kevin Harvey

**SCI NO.:** 2011-0132.00  
**REPORT NO.:** AB 2  
**REPORT DATE:** March 28, 2017

**Aggregate Base: Minimum 95% of Modified Proctor (ASTM D 1557) Maximum Dry Density**

Test Id	Retest Of	Date	General Area	Location/ Station	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
28522		3/3/2017	Pavement	West of Building 9	140.1	9.0	141.3	99.2	PASS	
28523		3/3/2017	Pavement	NW of Building 9	139.0	5.6	141.3	98.4	PASS	
28524		3/3/2017	Pavement	North of Building 9	141.8	7.1	141.3	100.4	PASS	
28525		3/3/2017	Pavement	North of Building 9	135.0	7.8	141.3	95.5	PASS	
28526		3/3/2017	Pavement	NE of Building 9	142.8	8.9	141.3	101.1	PASS	
28549		3/6/2017	Pavement	East of Building 8 and West of Building 10	133.6	5.6	141.3	94.6	PASS	Rerolled
28674		3/7/2017	Pavement	NE of Building 8, SE of Building 7	135.2	6.7	141.3	95.7	PASS	
28675		3/7/2017	Pavement	West of Community Center	138.9	7.6	141.3	98.3	PASS	
28680		3/7/2017	Pavement	East of Building 7	136.4	10.7	141.3	96.5	PASS	
28681		3/7/2017	Pavement	South of Building 1	134.9	7.4	141.3	95.5	PASS	
29470		3/17/2017	Pavement	SW of Building 1	138.7	7.2	141.3	98.2	PASS	
29471		3/17/2017	Pavement	North of Building 6	135.8	6.9	141.3	96.1	PASS	
29472		3/17/2017	Pavement	South of Building 2	134.7	6.3	141.3	95.3	PASS	
29473		3/17/2017	Pavement	North of Building 5	134.4	7.9	141.3	95.1	PASS	

Respectfully,

**SCI ENGINEERING, INC.**

Stephen S. Springer  
Senior Field Manager

SSS/bcj



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**COMPACTION TEST SUMMARY**

ASTM D 6938

**PROJECT:** Hillmann Place II  
**LOCATION:** O'Fallon, Missouri

**CLIENT:** Fairway Construction Company, Inc.  
**SCI NO.:** 2011-0132.00

**REPORT NO.:** BF 2  
**REPORT DATE:** March 21, 2017

**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Retest Of	Date	General Area	Location/ Station	Elevation (ft)	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
27468		2/18/2017	Inline Drain CI-7 to NID-93	Center	610	119.4	7.7	130.1	91.8	FAIL	
27537	27468	2/20/2017	Inline Drain CI-7 to NID-93	Center	610	127.2	6.9	130.1	97.8	PASS	
27654		2/21/2017	Inline Drain CI-7 to NID-93	Center	612	128.1	8.3	130.1	98.5	PASS	
27656		2/21/2017	Inline Drain CI-7 to NID-93	Center	615	126.2	8.4	130.1	97.0	PASS	
27658		2/21/2017	Inline Drain CI-7 to NID-93	Center	616	127.9	7.7	130.1	98.3	PASS	
27465		2/18/2017	Inline Drain CI-7 to NID-93	North	610	105.4	9.2	130.1	81.0	FAIL	
27466	27465	2/18/2017	Inline Drain CI-7 to NID-93	North	610	110.6	8.7	130.1	85.0	FAIL	
27467	27466	2/18/2017	Inline Drain CI-7 to NID-93	North	610	117.4	9.1	130.1	90.2	FAIL	
27535	27467	2/20/2017	Inline Drain CI-7 to NID-93	North	610	123.2	6.7	130.1	94.7	PASS	Rerolled
27536		2/20/2017	Inline Drain CI-7 to NID-93	North	611	125.4	8.1	130.1	96.4	PASS	
27985		2/24/2017	Inline Drain CI-7 to NID-93	North	612	128.4	8.1	130.1	98.7	PASS	
27987		2/24/2017	Inline Drain CI-7 to NID-93	North	613	129.2	8.3	130.1	99.3	PASS	
27988		2/24/2017	Inline Drain CI-7 to NID-93	North	614	126.1	8.0	130.1	96.9	PASS	
27657		2/21/2017	Inline Drain CI-7 to NID-93	North	615	128.2	9.8	130.1	98.5	PASS	
28014		2/24/2017	Inline Drain CI-7 to NID-93	North	616	129.2	7.2	130.1	99.3	PASS	
27538		2/20/2017	Inline Drain CI-7 to NID-93	South	610	123.0	7.9	130.1	94.5	PASS	Rerolled
27539		2/20/2017	Inline Drain CI-7 to NID-93	South	611	126.6	6.5	130.1	97.3	PASS	
27540		2/20/2017	Inline Drain CI-7 to NID-93	South	612	123.8	8.4	130.1	95.2	PASS	
27659		2/21/2017	Inline Drain CI-7 to NID-93	South	613	129.2	5.3	130.1	99.3	PASS	
27660		2/21/2017	Inline Drain CI-7 to NID-93	South	614	134.2	7.8	130.1	103.2	PASS	
27662		2/21/2017	Inline Drain CI-7 to NID-93	South	615	124.0	8.1	130.1	95.3	PASS	
27663		2/21/2017	Inline Drain CI-7 to NID-93	South	616	131.2	8.5	130.1	100.8	PASS	





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**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Retest Of	Date	General Area	Location/ Station	Elevation (ft)	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
27857		2/22/2017	Inline Drain NID-27 to Cleanout	Center	613	135.8	9.4	130.1	104.4	PASS	
27858		2/22/2017	Inline Drain NID-27 to Cleanout	Center	614	130.7	10.5	130.1	100.5	PASS	
27859		2/22/2017	Inline Drain NID-27 to Cleanout	Center	615	128.3	10.5	130.1	98.6	PASS	
27860		2/22/2017	Inline Drain NID-27 to Cleanout	Center	616	130.6	10.6	130.1	100.4	PASS	
28015		2/24/2017	Storm Sewer CI-6 to NID-24	1+70	610					PASS	Visually Accepted
28016		2/24/2017	Storm Sewer CI-6 to NID-24	1+70	611					PASS	Visually Accepted
28017		2/24/2017	Storm Sewer CI-6 to NID-24	1+70	612	127.4	9.2	130.1	97.9	PASS	
28063		2/24/2017	Storm Sewer CI-6 to NID-24	1+70	613	124.0	9.4	130.1	95.3	PASS	
28124		2/25/2017	Storm Sewer CI-6 to NID-24	1+70	614	128.8	8.9	130.1	99.0	PASS	
28127		2/25/2017	Storm Sewer CI-6 to NID-24	1+70	615	130.5	10.0	130.1	100.3	PASS	
28129		2/25/2017	Storm Sewer CI-6 to NID-24	1+70	616	133.2	8.6	130.1	102.4	PASS	
28018		2/24/2017	Storm Sewer CI-6 to NID-24	2+00	610					PASS	Visually Accepted
28019		2/24/2017	Storm Sewer CI-6 to NID-24	2+00	611					PASS	Visually Accepted
28020		2/24/2017	Storm Sewer CI-6 to NID-24	2+00	611					PASS	Visually Accepted
28021		2/24/2017	Storm Sewer CI-6 to NID-24	2+00	612	128.5	7.6	130.1	98.8	PASS	
28064		2/24/2017	Storm Sewer CI-6 to NID-24	2+00	613	130.8	9.1	130.1	100.5	PASS	
28126		2/25/2017	Storm Sewer CI-6 to NID-24	2+00	614	129.7	7.9	130.1	99.7	PASS	
28125		2/25/2017	Storm Sewer CI-6 to NID-24	2+00	615	132.3	7.7	130.1	101.7	PASS	
28128		2/25/2017	Storm Sewer CI-6 to NID-24	2+00	616	125.3	8.4	130.1	96.3	PASS	
28022		2/24/2017	Storm Sewer CI-6 to NID-24	2+50	610					PASS	Visually Accepted
28023		2/24/2017	Storm Sewer CI-6 to NID-24	2+50	611					PASS	Visually Accepted
28024		2/24/2017	Storm Sewer CI-6 to NID-24	2+50	612	130.6	8.1	130.1	100.4	PASS	
28068		2/24/2017	Storm Sewer CI-6 to NID-24	2+50	613	130.4	9.6	130.1	100.2	PASS	
28121		2/25/2017	Storm Sewer CI-6 to NID-24	2+50	614	130.2	8.2	130.1	100.1	PASS	
28122		2/25/2017	Storm Sewer CI-6 to NID-24	2+50	615	131.6	8.8	130.1	101.2	PASS	
28123		2/25/2017	Storm Sewer CI-6 to NID-24	2+50	616	132.2	8.1	130.1	101.6	PASS	



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**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Retest Of	Date	General Area	Location/ Station	Elevation (ft)	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
28025		2/24/2017	Storm Sewer CI-6 to NID-24	3+00	611					PASS	Visually Accepted
28026		2/24/2017	Storm Sewer CI-6 to NID-24	3+00	612	129.7	7.8	130.1	99.7	PASS	
28069		2/24/2017	Storm Sewer CI-6 to NID-24	3+00	613	131.8	9.3	130.1	101.3	PASS	
28118		2/25/2017	Storm Sewer CI-6 to NID-24	3+00	614	129.8	7.9	130.1	99.8	PASS	
28119		2/25/2017	Storm Sewer CI-6 to NID-24	3+00	615	129.1	7.4	130.1	99.2	PASS	
28120		2/25/2017	Storm Sewer CI-6 to NID-24	3+00	616	134.9	8.4	130.1	103.7	PASS	
27290		2/16/2017	Storm Sewer CI-7 to NID-31	3+50	611	123.2	9.0	130.1	94.7	PASS	Rerolled
27291		2/16/2017	Storm Sewer CI-7 to NID-31	3+50	612	117.6	7.8	130.1	90.4	FAIL	
27850	27291	2/22/2017	Storm Sewer CI-7 to NID-31	3+50	612	133.0	8.5	130.1	102.2	PASS	
27851		2/22/2017	Storm Sewer CI-7 to NID-31	3+50	614	128.7	10.8	130.1	98.9	PASS	
27852		2/22/2017	Storm Sewer CI-7 to NID-31	3+50	615	125.6	10.6	130.1	96.5	PASS	
27961		2/23/2017	Storm Sewer CI-7 to NID-31	3+50	616	126.9	7.6	130.1	97.5	PASS	
27853		2/22/2017	Storm Sewer CI-7 to NID-31	4+00	613	130.3	7.5	130.1	100.2	PASS	
27854		2/22/2017	Storm Sewer CI-7 to NID-31	4+00	614	130.9	9.0	130.1	100.6	PASS	
27855		2/22/2017	Storm Sewer CI-7 to NID-31	4+00	615	132.4	9.0	130.1	101.8	PASS	
27962		2/23/2017	Storm Sewer CI-7 to NID-31	4+00	616	126.7	8.6	130.1	97.4	PASS	
28045		2/24/2017	Storm Sewer NID-18 to NID-19	1+80	610					PASS	Visually Accepted
28046		2/24/2017	Storm Sewer NID-18 to NID-19	1+80	611					PASS	
28047		2/24/2017	Storm Sewer NID-18 to NID-19	1+80	612	129.0	6.9	130.1	99.2	PASS	
28111		2/25/2017	Storm Sewer NID-18 to NID-19	1+80	613	128.9	8.1	130.1	99.1	PASS	
28112		2/25/2017	Storm Sewer NID-18 to NID-19	1+80	614	129.4	7.4	130.1	99.5	PASS	
28113		2/25/2017	Storm Sewer NID-18 to NID-19	1+80	615	133.1	7.7	130.1	102.3	PASS	
28114		2/25/2017	Storm Sewer NID-18 to NID-19	1+80	616	129.9	8.5	130.1	99.8	PASS	
28027		2/24/2017	Storm Sewer NID-24 to NID 25	3+50	611					PASS	Visually Accepted
28029		2/24/2017	Storm Sewer NID-24 to NID 25	3+50	612	131.0	9.4	130.1	100.7	PASS	
28070		2/24/2017	Storm Sewer NID-24 to NID-25	3+50	613	132.3	8.3	130.1	101.7	PASS	



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**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Retest Of	Date	General Area	Location/ Station	Elevation (ft)	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
28115		2/25/2017	Storm Sewer NID-24 to NID-25	3+50	614	131.2	8.3	130.1	100.8	PASS	
28116		2/25/2017	Storm Sewer NID-24 to NID-25	3+50	615	133.9	8.5	130.1	102.9	PASS	
28117		2/25/2017	Storm Sewer NID-24 to NID-25	3+50	616	131.6	8.2	130.1	101.2	PASS	
27647		2/21/2017	Storm Sewer NID-88 to NID-89	4+00	612	118.7	9.3	130.1	91.2	FAIL	
27648	27647	2/21/2017	Storm Sewer NID-88 to NID-89	4+00	612	123.8	8.2	130.1	95.2	PASS	
27661		2/21/2017	Storm Sewer NID-88 to NID-89	4+00	614	130.4	7.0	130.1	100.2	PASS	
27856		2/22/2017	Storm Sewer NID-88 to NID-89	4+00	616	132.3	7.6	130.1	101.7	PASS	
27963		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+50	609					PASS	Visually Accepted
27964		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+50	610					PASS	Visually Accepted
27965		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+50	611					PASS	Visually Accepted
27966		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+50	612					PASS	Visually Accepted
27967		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+50	613	128.7	7.6	130.1	98.9	PASS	
27968		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+50	614	129.4	8.2	130.1	99.5	PASS	
27969		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+50	615	132.5	8.5	130.1	101.8	PASS	
27970		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+50	616	127.4	8.3	130.1	97.9	PASS	
27971		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+50	617	131.9	8.4	130.1	101.4	PASS	
27972		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+50	618	133.0	9.6	130.1	102.2	PASS	
27973		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+80	609					PASS	Visually Accepted
27974		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+80	610					PASS	Visually Accepted
27975		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+80	611					PASS	Visually Accepted
27976		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+80	612					PASS	Visually Accepted
27977		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+80	613	129.3	9.0	130.1	99.4	PASS	
27978		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+80	614	129.1	8.6	130.1	99.2	PASS	
27979		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+80	615	133.9	8.2	130.1	102.9	PASS	
27980		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+80	616	129.2	8.7	130.1	99.3	PASS	
27983		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+80	617	133.2	8.0	130.1	102.4	PASS	
27984		2/23/2017	Storm Sewer Pipe 40 to NID-17	1+80	618	126.0	8.1	130.1	96.8	PASS	





**SCI ENGINEERING, INC.**

130 Point West Boulevard  
 St. Charles, Missouri 63301  
 636-949-8200 Fax 636-949-8269  
 www.sciengineering.com

**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Retest Of	Date	General Area	Location/ Station	Elevation (ft)	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
28194		2/27/2017	Storm Sewer CI-35 to NID-45	3+00	611					PASS	Visually Accepted
28195		2/27/2017	Storm Sewer CI-35 to NID-45	3+00	612					PASS	Visually Accepted
28196		2/27/2017	Storm Sewer CI-35 to NID-45	3+00	613	127.8	8.9	130.1	98.2	PASS	
28197		2/27/2017	Storm Sewer CI-35 to NID-45	3+00	614	129.4	8.3	130.1	99.5	PASS	
28198		2/27/2017	Storm Sewer CI-35 to NID-45	3+00	615	126.2	8.3	130.1	97.0	PASS	
28199		2/27/2017	Storm Sewer CI-35 to NID-45	3+00	616	126.8	7.5	130.1	97.5	PASS	
28200		2/27/2017	Storm Sewer CI-35 to NID-45	3+00	617	127.4	7.6	130.1	97.9	PASS	
28201		2/27/2017	Inline Drain NID-45 to NID-86	West	612					PASS	Visually Accepted
28202		2/27/2017	Inline Drain NID-45 to NID-86	West	613	132.3	8.6	130.1	101.7	PASS	
28203		2/27/2017	Inline Drain NID-45 to NID-86	West	614	130.4	8.1	130.1	100.2	PASS	
28204		2/27/2017	Inline Drain NID-45 to NID-86	West	615	130.2	8.4	130.1	100.1	PASS	
28205		2/27/2017	Inline Drain NID-45 to NID-86	West	616	131.2	8.7	130.1	100.8	PASS	
28206		2/27/2017	Inline Drain NID-45 to NID-86	West	617	127.2	8.2	130.1	97.8	PASS	
28207		2/27/2017	Inline Drain NID-45 to NID-86	Center	612					PASS	Visually Accepted
28208		2/27/2017	Inline Drain NID-45 to NID-86	Center	613					PASS	Visually Accepted
28209		2/27/2017	Inline Drain NID-45 to NID-86	Center	614	124.0	11.0	130.1	95.3	PASS	
28210		2/27/2017	Inline Drain NID-45 to NID-86	Center	615	124.4	8.7	130.1	95.6	PASS	
28211		2/27/2017	Inline Drain NID-45 to NID-86	Center	616	124.3	9.5	130.1	95.5	PASS	
28212		2/27/2017	Inline Drain NID-45 to NID-86	Center	617	126.2	8.7	130.1	97.0	PASS	
28213		2/27/2017	Inline Drain NID-45 to NID-50	East	612					PASS	Visually Accepted
28214		2/27/2017	Inline Drain NID-45 to NID-50	East	613	124.0	7.3	130.1	95.3	PASS	
28215		2/27/2017	Inline Drain NID-45 to NID-50	East	614	124.4	8.2	130.1	95.6	PASS	
28216		2/27/2017	Inline Drain NID-45 to NID-50	East	615	124.5	9.6	130.1	95.7	PASS	
28217		2/27/2017	Inline Drain NID-45 to NID-50	East	616	126.8	7.7	130.1	97.5	PASS	
28218		2/27/2017	Inline Drain NID-45 to NID-50	East	617	128.7	9.3	130.1	98.9	PASS	



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Test Id	Retest Of Date	General Area	Location/ Station	Elevation (ft)	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/ Fail	Remarks
28219	2/27/2017	Inline Drain NID-45 to NID-50	Center	613					PASS	Visually Accepted
28220	2/27/2017	Inline Drain NID-45 to NID-50	Center	614	127.7	8.1	130.1	98.2	PASS	
28221	2/27/2017	Inline Drain NID-45 to NID-50	Center	615	131.2	8.7	130.1	100.8	PASS	
28222	2/27/2017	Inline Drain NID-45 to NID-50	Center	616	134.9	9.1	130.1	103.7	PASS	
28223	2/27/2017	Inline Drain NID-45 to NID-50	Center	617	126.6	7.8	130.1	97.3	PASS	
28224	2/27/2017	Inline Drain NID-45 to NID-50	Center	618	131.8	8.9	130.1	101.3	PASS	
28225	2/27/2017	Inline Drain NID-45 to NID-50	West	612					PASS	Visually Accepted
28226	2/27/2017	Inline Drain NID-45 to NID-50	West	613	125.5	8.3	130.1	96.5	PASS	
28227	2/27/2017	Inline Drain NID-45 to NID-50	West	614	127.3	9.0	130.1	97.8	PASS	
28228	2/27/2017	Inline Drain NID-45 to NID-50	West	615	125.8	8.5	130.1	96.7	PASS	
28229	2/28/2017	Inline Drain-NID-65 to NID-72	East	613	129.4	9.2	130.1	99.5	PASS	
28230	2/28/2017	Inline Drain-NID-65 to NID-72	Center	613	128.7	8.5	130.1	98.9	PASS	
28231	2/28/2017	Inline Drain-NID-65 to NID-72	West	614	133.3	9.4	130.1	102.5	PASS	
28321	2/28/2017	Water Line	SE Building 6	615	128.6	8.0	130.1	98.8	PASS	
28322	2/28/2017	Water Line	SE Building 6	616	130.3	7.8	130.1	100.2	PASS	
28323	2/28/2017	Water Line	SE Building 6	617	129.8	7.1	130.1	99.8	PASS	
28324	2/28/2017	Water Line	NE Building 6	615	129.1	8.2	130.1	99.2	PASS	
28325	2/28/2017	Water Line	NE Building 6	616	128.3	7.9	130.1	98.6	PASS	
28326	2/28/2017	Inline Drain-NID-65 to NID-72	East	614	131.9	8.4	130.1	101.4	PASS	
28327	2/28/2017	Inline Drain-NID-65 to NID-72	Center	614	130.4	9.1	130.1	100.2	PASS	
	2/27/2017	Water Line	South Building 8	614	133.9	9.1	130.1	102.9	PASS	
	2/27/2017	Water Line	South Building 8	615	129.7	8.1	130.1	99.7	PASS	
	2/27/2017	Water Line	South Building 8	616	131.2	7.5	130.1	100.8	PASS	
	2/27/2017	Water Line	Center Building 8	614	126.8	9.1	130.1	97.5	PASS	
	2/27/2017	Water Line	Center Building 8	615	127.6	9.3	130.1	98.1	PASS	



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**Utility Trench Backfill: Minimum 95% of Standard Proctor (ASTM D 698) Maximum Dry Density**

Test Id	Retest Of	Date	General Area	Location/ Station	Elevation (ft)	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
		2/27/2017	Water Line	Center Building 8	616	126.8	9.1	130.1	97.5	PASS	
		2/27/2017	Water Line	North Building 8	614	126.4	10.2	130.1	97.2	PASS	
		2/27/2017	Water Line	North Building 8	615	127.1	8.9	130.1	97.7	PASS	
		2/27/2017	Water Line	North Building 8	616	126.3	9.6	130.1	97.1	PASS	
28770		3/8/2017	Water Line	West of Bldg 4, North	614	128.5	10.7	130.1	98.8	PASS	
28771		3/8/2017	Water Line	West of Bldg 4, North	615	126.4	9.8	130.1	97.2	PASS	
28772		3/8/2017	Water Line	West of Bldg 4, North	616	132.0	8.6	130.1	101.5	PASS	
28773		3/8/2017	Water Line	West of Bldg 4, Center	614	133.1	8.8	130.1	102.3	PASS	
28774		3/8/2017	Water Line	West of Bldg 4, Center	615	130.6	9.1	130.1	100.4	PASS	
28775		3/8/2017	Water Line	West of Bldg 4, Center	616	130.9	11.2	130.1	100.6	PASS	

Respectfully,

**SCI ENGINEERING, INC.**

Stephen S. Springer  
 Senior Field Manager

SSS/bcj





**SCI ENGINEERING, INC.**

**EARTH • SCIENCE • SOLUTIONS**

GEOTECHNICAL  
ENVIRONMENTAL  
NATURAL RESOURCES  
CULTURAL RESOURCES  
CONSTRUCTION SERVICES

December 7, 2017

Mr. Kevin Harvey  
Fairway Construction Co., Inc.  
206 Peach Way  
Columbia, Missouri 65203

RE: Pavement Subgrade  
Hillmann Place II  
O'Fallon, Missouri  
SCI No. 2011-0132.00

Dear Mr. Harvey:

At your request, SCI Engineering, Inc. (SCI) provided observation and compaction testing services during construction of the pavement at the referenced site. SCI obtained compaction tests on the aggregate base of the pavement during placement. These tests were previously reported under separate cover. During the testing of the aggregate base, SCI observed loaded trucks running over the soil subgrade. One soft area was observed. This area was removed to firm soil and backfilled with compacted material. No other soft areas were observed by SCI.

We appreciate the opportunity to be of service to you on this project. If you have any questions or comments, please call.

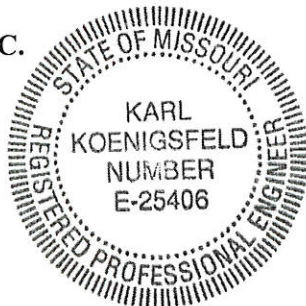
Respectfully,

**SCI ENGINEERING, INC.**

A handwritten signature in blue ink, appearing to read 'Karl T. Koenigsfeld', is written over the typed name.

Karl T. Koenigsfeld, P.E.  
Senior Engineer

KTK/bjs



\\scieng\shared\StCharles\shared\soils\NEW\PROJECT FILES\2011 PROJECTS\2011-0132 Hillmann Place\CS-Phase 2\2011-0132.00 Pavement Subgrade.doc



Fairway Construction  
 206 Peach Way  
 Columbia, Missouri 65203  
 Phone: (573) 303-3765

# Inspection

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
 North of 1000 Hillmann Place Circle, St Charles County  
 O'Fallon, Missouri 63366

## MO Storm Water Pollution Prevention Inspection #1

<b>47/47</b>	<b>28</b>	<b>0</b>	<b>19</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:** Site Work

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
 Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

### INSPECTION DETAILS

**INSPECTION DATE:** 12/5/2016 **INSPECTORS:** Josh Fisher, Kevin Harvey

**RESPONSIBLE CONTRACTOR:** **RESPONSIBLE PARTY:**

### Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

**Kevin Harvey** changed the status to Passed on *December 5th, 2016 at 01:9 PM CST*

1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

**Kevin Harvey** changed the status to Passed on *December 5th, 2016 at 01:10 PM CST*

1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

**Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations**

**Josh Fisher** changed the status to Passed on *December 7th, 2016 at 06:17 PM CST*

Kevin Harvey changed the status to Failed on December 5th, 2016 at 01:10 PM CST

Summary: 3 0 0

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
-----	---	--	-------------------------------	---------------------------------

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:10 PM CST

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
-----	---	--	-------------------------------	---------------------------------

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:10 PM CST

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
-----	------------------------------------	--	-------------------------------	---------------------------------

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:10 PM CST

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
-----	--	--	-------------------------------	---------------------------------

Activity: 3 Status Changes, 0 Attachments, 1 Photos, 0 Observations

Josh Fisher changed the status to Passed on December 7th, 2016 at 05:39 PM CST

Kevin Harvey added 1 photo via mobile on December 5th, 2016 at 01:27 PM CST



[photo\\_0.png](#)

Kevin Harvey changed the status to Failed on December 5th, 2016 at 01:26 PM CST

Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:10 PM CST





2.5	Is the construction waste container tidy? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:10 PM CST				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:10 PM CST				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:26 PM CST				
2.8	Are vegetated areas being properly maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:26 PM CST				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:27 PM CST				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:27 PM CST				

**Summary:** 7      0      2

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:27 PM CST				
3.2	Are topsoil stockpiles vegetated or otherwise stabilized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



# Inspection

	Details:	P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 5th, 2016 at 01:27 PM CST</i>				
3.3	Do any disturbed areas need temporary seed & mulching?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 5th, 2016 at 01:27 PM CST</i>				
3.4	Are excavated spoil materials stabilized or contained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 5th, 2016 at 01:27 PM CST</i>				
3.5	Are dewatering discharges being filtered through BMP's?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Josh Fisher changed the status to Passed on <i>December 7th, 2016 at 06:7 PM CST</i>				
Kevin Harvey changed the status to N/A on <i>December 5th, 2016 at 01:27 PM CST</i>				
3.6	Are disturbed areas protected from wind erosion?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 5th, 2016 at 01:28 PM CST</i>				
3.7	Are dust control measures needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 5th, 2016 at 01:28 PM CST</i>				
3.8	Are all curb filters in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 5th, 2016 at 01:28 PM CST</i>				



# Inspection

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:28 PM CST				
3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:28 PM CST				
3.11	Are land clearing activities being phased? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:28 PM CST				
3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:28 PM CST				
3.13	Hall all placed topsoil been lightly compacted? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:28 PM CST				
3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:28 PM CST				
3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:28 PM CST				





# Inspection

3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:28 PM CST				
3.17	Are construction entrances clean and functioning properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:29 PM CST				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:29 PM CST				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:29 PM CST				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:29 PM CST				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:29 PM CST				
3.22	Are temporary diversion dikes in good working order? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:29 PM CST				



3.23	Is all silt fence in good working order? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:29 PM CST				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:29 PM CST				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:29 PM CST				

**Summary:** 11      0      13

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:29 PM CST				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:29 PM CST				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:29 PM CST				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:29 PM CST				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:29 PM CST				



# Inspection

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:29 PM CST				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:29 PM CST				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:29 PM CST				
4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:30 PM CST				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:30 PM CST				
4.10	Has the on-site SWPPP been updated? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 5th, 2016 at 01:30 PM CST				
4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on December 5th, 2016 at 01:30 PM CST				



# Inspection

Summary: 7      0      4





Fairway Construction  
 206 Peach Way  
 Columbia, Missouri 65203  
 Phone: (573) 303-3765

# Inspection

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
 North of 1000 Hillmann Place Circle, St Charles County  
 O'Fallon, Missouri 63366

## MO Storm Water Pollution Prevention Inspection #2

<b>46/47</b>	<b>25</b>	<b>0</b>	<b>21</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:** Site Work

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
 Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

### INSPECTION DETAILS

**INSPECTION DATE:** 12/12/2016 **INSPECTOR:** Kevin Harvey

**RESPONSIBLE CONTRACTOR:** **RESPONSIBLE PARTY:**

### Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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**Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations**

**Josh Fisher** changed the status to N/A on *May 19th, 2017 at 11:7 AM CDT*

**Kevin Harvey** changed the status to Failed on *December 12th, 2016 at 10:33 AM CST*

1.2	Have any discharges occurred since the last inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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**Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations**

**Josh Fisher** changed the status to N/A on *May 19th, 2017 at 11:7 AM CDT*

**Kevin Harvey** changed the status to Failed on *December 12th, 2016 at 10:33 AM CST*

1.3	Are there any discharges at the time of inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Josh Fisher changed the status to N/A on May 19th, 2017 at 11:7 AM CDT

Kevin Harvey changed the status to Failed on December 12th, 2016 at 10:33 AM CST

Summary: 0 0 3

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:33 AM CST

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:33 AM CST

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:33 AM CST

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:33 AM CST

2.5	Is the construction waste container tidy? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:33 AM CST

2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation



Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:33 AM CST

2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST

2.8	Are vegetated areas being properly maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:33 AM CST

Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:33 AM CST

2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:33 AM CST

Summary: 7 0 2

## Best Management Practices

3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:33 AM CST

3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:33 AM CST

3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:33 AM CST



# Inspection

3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 12th, 2016 at 10:33 AM CST</i>				
3.5	Are dewatering discharges being filtered through BMP's? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 12th, 2016 at 10:33 AM CST</i>				
3.6	Are disturbed areas protected from wind erosion? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 12th, 2016 at 10:34 AM CST</i>				
3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 12th, 2016 at 10:34 AM CST</i>				
3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 12th, 2016 at 10:34 AM CST</i>				
3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 12th, 2016 at 10:34 AM CST</i>				
3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 12th, 2016 at 10:34 AM CST</i>				





# Inspection

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 12th, 2016 at 10:34 AM CST</i>				
3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 12th, 2016 at 10:34 AM CST</i>				
3.13	Has all placed topsoil been lightly compacted? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 12th, 2016 at 10:34 AM CST</i>				
3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 12th, 2016 at 10:34 AM CST</i>				
3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 12th, 2016 at 10:34 AM CST</i>				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 12th, 2016 at 10:34 AM CST</i>				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 12th, 2016 at 10:34 AM CST</i>				



# Inspection

3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:34 AM CST				
3.19	Are the temporary sediment traps in good working order? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:34 AM CST				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:34 AM CST				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:34 AM CST				
3.22	Are temporary diversion dikes in good working order? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:34 AM CST				
3.23	Is all silt fence in good working order? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:34 AM CST				
Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST

Summary: 10 0 14

## General Site Issues

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 0 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:34 AM CST				
4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:34 AM CST

4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST

Kevin Harvey changed the status to N/A on December 12th, 2016 at 10:34 AM CST

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 12th, 2016 at 10:34 AM CST

Summary: 8 0 2





# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

## MO Storm Water Pollution Prevention Inspection #3

<b>47/47</b>	<b>28</b>	<b>0</b>	<b>19</b>
Items Inspected	Passed	Failed	N/A

<b>TYPE:</b>		<b>STATUS:</b>	Closed
<b>TRADE:</b>	DIV 2 EROSION CONTROL/SWPPP	<b>LOCATION:</b>	Site Work
<b>SPEC SECTION:</b>		<b>LINKED DRAWINGS:</b>	

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**  
[photo\\_0.png](#), [photo\\_1.png](#)

### INSPECTION DETAILS

<b>INSPECTION DATE:</b>	12/22/2016	<b>INSPECTOR:</b>	Kevin Harvey
<b>RESPONSIBLE CONTRACTOR:</b>	Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b>	Kevin Harvey

### Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:46 AM CST</i>				
1.2	Have any discharges occurred since the last inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Kevin Harvey changed the status to N/A on <i>December 19th, 2016 at 10:46 AM CST</i>				
Kevin Harvey changed the status to Failed on <i>December 19th, 2016 at 10:46 AM CST</i>				
1.3	Are there any discharges at the time of inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				



Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:46 AM CST

Kevin Harvey changed the status to Failed on December 19th, 2016 at 10:46 AM CST

Summary: 1 0 2

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:46 AM CST

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:46 AM CST

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:46 AM CST

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:46 AM CST

2.5	Is the construction waste container tidy? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:46 AM CST

2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:46 AM CST



2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:46 AM CST</i>				
2.8	Are vegetated areas being properly maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:47 AM CST</i>				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:47 AM CST</i>				

**Summary:** 6      0      3

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:47 AM CST</i>				
3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:47 AM CST</i>				
3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 19th, 2016 at 10:47 AM CST</i>				
3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:47 AM CST

3.5	Are dewatering discharges being filtered through BMP's? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:47 AM CST

3.6	Are disturbed areas protected from wind erosion? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:47 AM CST

3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:47 AM CST

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:47 AM CST

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:47 AM CST

3.10	Are vegetated drainage swales in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:47 AM CST

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:48 AM CST

3.12	Are installed rolled erosion control products/mats in proper condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:48 AM CST

3.13	Hall all placed topsoil been lightly compacted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:48 AM CST

3.14	Are all area inlets protected with silt fence or other devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:48 AM CST

3.15	Has grass sod been placed yet?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:48 AM CST

3.16	Is landscaping installed correctly and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:48 AM CST

3.17	Are construction entrances clean and functioning properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:48 AM CST

3.18	Is the concrete washout area functioning properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:48 AM CST

3.19	Are the temporary sediment traps in good working order?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:48 AM CST

3.20	Are any underground basins in good working order and free from debris and sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:48 AM CST

3.21	Is permanent seed and mulch installed and without need of maintenance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:48 AM CST

3.22	Are temporary diversion dikes in good working order?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:48 AM CST

3.23	Is all silt fence in good working order?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on December 19th, 2016 at 10:48 AM CST

3.24	Are sediment logs or fiber rolls all in good working order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on December 19th, 2016 at 10:48 AM CST

Summary: 11 0 13

## General Site Issues



# Inspection

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:48 AM CST</i>				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:48 AM CST</i>				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:48 AM CST</i>				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:48 AM CST</i>				
4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:48 AM CST</i>				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:48 AM CST</i>				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:48 AM CST</i>				



# Inspection

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:48 AM CST</i>				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>December 19th, 2016 at 10:48 AM CST</i>				
4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:48 AM CST</i>				
4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>December 19th, 2016 at 10:49 AM CST</i>				

Summary: 10      0      1





Fairway Construction  
 206 Peach Way  
 Columbia, Missouri 65203  
 Phone: (573) 303-3765

# Inspection

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
 North of 1000 Hillmann Place Circle, St Charles County  
 O'Fallon, Missouri 63366

## MO Storm Water Pollution Prevention Inspection #5

<b>47/47</b>	<b>27</b>	<b>0</b>	<b>20</b>
Items Inspected	Passed	Failed	N/A

<b>TYPE:</b>		<b>STATUS:</b>	Closed
<b>TRADE:</b>	DIV 2 EROSION CONTROL/SWPPP	<b>LOCATION:</b>	Site Work
<b>SPEC SECTION:</b>		<b>LINKED DRAWINGS:</b>	

**DESCRIPTION:**  
 Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**  
[Hillman Place II Signed SWPP.pdf](#)

### INSPECTION DETAILS

<b>INSPECTION DATE:</b>	12/29/2016	<b>INSPECTORS:</b>	Dan Evans, Kevin Harvey
<b>RESPONSIBLE CONTRACTOR:</b>	Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b>	Kevin Harvey

### Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 1 Comment, 0 Observation**

**Kevin Harvey** left a comment on *January 6th, 2017 at 08:57 AM CST*  
 Inspection was performed by Dan Evans on December 29, 2016, recorded on paper and entered by Kevin Harvey on January 6, 2017.

**Kevin Harvey** changed the status to N/A on *January 6th, 2017 at 08:53 AM CST*

1.2	Have any discharges occurred since the last inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

**Kevin Harvey** changed the status to N/A on *January 6th, 2017 at 08:53 AM CST*

1.3	Are there any discharges at the time of inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**



Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:53 AM CST

Summary: 0 0 3

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:53 AM CST

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:53 AM CST

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:53 AM CST

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:53 AM CST

2.5	Is the construction waste container tidy? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:53 AM CST

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:53 AM CST

2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:53 AM CST



2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:53 AM CST</i>				
2.8	Are vegetated areas being properly maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:53 AM CST</i>				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:53 AM CST</i>				

**Summary:**    7            0            2

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:53 AM CST</i>				
3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:54 AM CST</i>				
3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on <i>January 6th, 2017 at 08:54 AM CST</i>				
3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:54 AM CST

3.5	Are dewatering discharges being filtered through BMP's?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:54 AM CST

3.6	Are disturbed areas protected from wind erosion?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:54 AM CST

3.7	Are dust control measures needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:54 AM CST

3.8	Are all curb filters in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:54 AM CST

3.9	Are storm sewers free of debris and/or sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:54 AM CST

3.10	Are vegetated drainage swales in proper condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:54 AM CST

3.11	Are land clearing activities being phased?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A



<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:54 AM CST				
3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:54 AM CST				
3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:54 AM CST				
3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:54 AM CST				
3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:54 AM CST				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:54 AM CST				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:54 AM CST				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A





# Inspection

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:55 AM CST

3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:55 AM CST

3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:55 AM CST

3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:55 AM CST

3.22	Are temporary diversion dikes in good working order? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:55 AM CST

3.23	Is all silt fence in good working order? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:55 AM CST

3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:55 AM CST

Summary: 12 0 12

## General Site Issues



# Inspection

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:55 AM CST</i>				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:55 AM CST</i>				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:55 AM CST</i>				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:55 AM CST</i>				
4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:55 AM CST</i>				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:55 AM CST</i>				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on <i>January 6th, 2017 at 08:55 AM CST</i>				



# Inspection

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:55 AM CST				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:55 AM CST				
4.10	Has the on-site SWPPP been updated? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to N/A on January 6th, 2017 at 08:56 AM CST				
4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Kevin Harvey changed the status to Passed on January 6th, 2017 at 08:56 AM CST				

Summary: 8 0 3



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #4

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<b>47/47</b>	<b>34</b>	<b>1</b>	<b>12</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:** Site Work

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

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### INSPECTION DETAILS

**INSPECTION DATE:** 1/4/2017 **INSPECTOR:** Josh Fisher

**RESPONSIBLE CONTRACTOR:** Fairway Construction Co., Inc. **RESPONSIBLE PARTY:** Kevin Harvey



Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 03:59 PM CST

1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 03:59 PM CST

1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 03:59 PM CST

Summary: 3 0 0

Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Josh Fisher changed the status to N/A on January 4th, 2017 at 03:59 PM CST

Josh Fisher changed the status to Passed on January 4th, 2017 at 03:59 PM CST

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 03:59 PM CST

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 03:59 PM CST





# Inspection

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:0 PM CST				
2.5	Is the construction waste container tidy? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:0 PM CST				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:0 PM CST				
2.7	Are curb inlet filters in proper condition? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:0 PM CST				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:0 PM CST				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:0 PM CST				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:0 PM CST				

Summary: 4 0 5

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



# Inspection

	Details:	P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:0 PM CST				
3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:1 PM CST				
3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:1 PM CST				
3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:1 PM CST				
3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:1 PM CST				
3.6	Are disturbed areas protected from wind erosion? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:1 PM CST				
3.7	Are dust control measures needed? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:1 PM CST				
3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:2 PM CST				
3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:2 PM CST				
3.10	Are vegetated drainage swales in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:2 PM CST				
3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:2 PM CST				
3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:2 PM CST				
3.13	Has all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:2 PM CST				
3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:3 PM CST				
3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:3 PM CST				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:3 PM CST				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:3 PM CST				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 4 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:5 PM CST				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:5 PM CST				
Josh Fisher changed the status to Failed on January 4th, 2017 at 04:3 PM CST				
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:3 PM CST				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:3 PM CST				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:3 PM CST				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 4th, 2017 at 04:3 PM CST

3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 04:4 PM CST

3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 04:4 PM CST

3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 04:4 PM CST

Summary: 19      0      5

**General Site Issues**

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 04:4 PM CST

4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 04:4 PM CST

4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 4th, 2017 at 04:6 PM CST





4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
		P	F	N/A			
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>							
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:6 PM CST							
4.5	Are storm drain inlets properly protected? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
		P	F	N/A			
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>							
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:6 PM CST							
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
		P	F	N/A			
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>							
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:6 PM CST							
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
		P	F	N/A			
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>							
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:6 PM CST							
4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
		P	F	N/A			
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>							
Josh Fisher changed the status to Passed on January 4th, 2017 at 04:6 PM CST							
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
		P	F	N/A			
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 1 Observations</b>							
Kevin Harvey created an observation on January 4th, 2017 at 04:38 PM CST							
<table border="1"> <tr> <td>#1: Are washout facilities available, clearly marked and maintained?</td> </tr> <tr> <td>Type: Non-Conformance</td> </tr> <tr> <td>Status: Closed</td> </tr> </table>					#1: Are washout facilities available, clearly marked and maintained?	Type: Non-Conformance	Status: Closed
#1: Are washout facilities available, clearly marked and maintained?							
Type: Non-Conformance							
Status: Closed							
Josh Fisher changed the status to Failed on January 4th, 2017 at 04:6 PM CST							
Josh Fisher changed the status to N/A on January 4th, 2017 at 04:6 PM CST							



# Inspection

4.10	Has the on-site SWPPP been updated? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Kevin Harvey changed the status to N/A on <i>January 4th, 2017 at 04:36 PM CST</i>				
Josh Fisher changed the status to Failed on <i>January 4th, 2017 at 04:7 PM CST</i>				
4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on <i>January 4th, 2017 at 04:7 PM CST</i>				

Summary: 8 1 2



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #6

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<b>47/47</b>	<b>28</b>	<b>1</b>	<b>18</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:** Site Work

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

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### INSPECTION DETAILS

**INSPECTION DATE:** 1/5/2017 **INSPECTOR:** Josh Fisher

**RESPONSIBLE CONTRACTOR:** **RESPONSIBLE PARTY:**



Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:35 PM CST

1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:35 PM CST

1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:35 PM CST

Summary: 3 0 0

Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:35 PM CST

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:35 PM CST

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:35 PM CST

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 9th, 2017 at 12:35 PM CST				
2.5	Is the construction waste container tidy? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 9th, 2017 at 12:35 PM CST				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 9th, 2017 at 12:35 PM CST				
2.7	Are curb inlet filters in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Josh Fisher changed the status to N/A on January 9th, 2017 at 12:36 PM CST				
Josh Fisher changed the status to Passed on January 9th, 2017 at 12:36 PM CST				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 9th, 2017 at 12:36 PM CST				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 9th, 2017 at 12:36 PM CST				

Summary: 4 0 5

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:36 PM CST

3.2	Are topsoil stockpiles vegetated or otherwise stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:36 PM CST

3.3	Do any disturbed areas need temporary seed & mulching?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:36 PM CST

3.4	Are excavated spoil materials stabilized or contained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:37 PM CST

3.5	Are dewatering discharges being filtered through BMP's?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:37 PM CST

3.6	Are disturbed areas protected from wind erosion?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:37 PM CST

3.7	Are dust control measures needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:37 PM CST

3.8	Are all curb filters in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A





Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:37 PM CST

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:37 PM CST

3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:37 PM CST

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:38 PM CST

3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:38 PM CST

3.13	Has all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:38 PM CST

3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:38 PM CST

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:38 PM CST

3.16	Is landscaping installed correctly and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:38 PM CST

3.17	Are construction entrances clean and functioning properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:38 PM CST

3.18	Is the concrete washout area functioning properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Failed on January 9th, 2017 at 12:38 PM CST

3.19	Are the temporary sediment traps in good working order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:39 PM CST

3.20	Are any underground basins in good working order and free from debris and sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:39 PM CST

3.21	Is permanent seed and mulch installed and without need of maintenance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:39 PM CST

3.22	Are temporary diversion dikes in good working order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A



**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

**Josh Fisher** changed the status to Passed on *January 9th, 2017 at 12:39 PM CST*

3.23	Is all silt fence in good working order? Details:	<input type="checkbox"/> <b>P</b>	<input type="checkbox"/> <b>F</b>	<input checked="" type="checkbox"/> <b>N/A</b>
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**Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations**

**Josh Fisher** changed the status to N/A on *January 9th, 2017 at 12:39 PM CST*

**Josh Fisher** changed the status to Passed on *January 9th, 2017 at 12:39 PM CST*

3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> <b>P</b>	<input type="checkbox"/> <b>F</b>	<input type="checkbox"/> <b>N/A</b>
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

**Josh Fisher** changed the status to Passed on *January 9th, 2017 at 12:39 PM CST*

**Summary:** 13      1      10

## General Site Issues

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> <b>P</b>	<input type="checkbox"/> <b>F</b>	<input type="checkbox"/> <b>N/A</b>
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

**Josh Fisher** changed the status to Passed on *January 9th, 2017 at 12:39 PM CST*

4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> <b>P</b>	<input type="checkbox"/> <b>F</b>	<input type="checkbox"/> <b>N/A</b>
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

**Josh Fisher** changed the status to Passed on *January 9th, 2017 at 12:39 PM CST*

4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> <b>P</b>	<input type="checkbox"/> <b>F</b>	<input type="checkbox"/> <b>N/A</b>
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

**Josh Fisher** changed the status to Passed on *January 9th, 2017 at 12:40 PM CST*

4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> <b>P</b>	<input type="checkbox"/> <b>F</b>	<input type="checkbox"/> <b>N/A</b>
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**



Josh Fisher changed the status to Passed on January 9th, 2017 at 12:40 PM CST

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:40 PM CST

4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:40 PM CST

4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 9th, 2017 at 12:40 PM CST

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:40 PM CST

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Josh Fisher changed the status to N/A on May 19th, 2017 at 01:12 PM CDT

Josh Fisher changed the status to Failed on January 9th, 2017 at 12:41 PM CST

4.10	Has the on-site SWPPP been updated? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 9th, 2017 at 12:41 PM CST

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



# Inspection

Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Josh Fisher changed the status to Passed on *January 9th, 2017 at 12:41 PM CST*

Josh Fisher changed the status to N/A on *January 9th, 2017 at 12:41 PM CST*

Summary: 8      0      3



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #7

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<b>47/47</b>	<b>32</b>	<b>1</b>	<b>14</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:** Site Work

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

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### INSPECTION DETAILS

**INSPECTION DATE:** 1/19/2017 **INSPECTOR:** Josh Fisher

**RESPONSIBLE CONTRACTOR:** Fairway Construction Co., Inc. **RESPONSIBLE PARTY:** Kevin Harvey





## Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:52 PM CST				
1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:52 PM CST				
1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:52 PM CST				

**Summary:**    3            0            0

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 19th, 2017 at 12:52 PM CST				
2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:52 PM CST				
2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:52 PM CST				
2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:52 PM CST				
2.5	Is the construction waste container tidy? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 19th, 2017 at 12:52 PM CST				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 19th, 2017 at 12:52 PM CST				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:52 PM CST				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 19th, 2017 at 12:52 PM CST				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:52 PM CST				

Summary: 5 0 4

## Best Management Practices

3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Josh Fisher changed the status to Passed on January 19th, 2017 at 12:52 PM CST

3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:52 PM CST

3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 19th, 2017 at 12:53 PM CST

3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:53 PM CST

3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:53 PM CST

3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 19th, 2017 at 12:53 PM CST

3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 19th, 2017 at 12:53 PM CST

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation



Josh Fisher changed the status to Passed on January 19th, 2017 at 12:53 PM CST

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:53 PM CST

3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 19th, 2017 at 12:53 PM CST

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:53 PM CST

3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:54 PM CST

3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:54 PM CST

3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:54 PM CST

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation



Josh Fisher changed the status to N/A on January 19th, 2017 at 12:54 PM CST

3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 19th, 2017 at 12:54 PM CST

3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:54 PM CST

3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Josh Fisher changed the status to N/A on January 19th, 2017 at 12:54 PM CST

Josh Fisher changed the status to Failed on January 19th, 2017 at 12:54 PM CST

3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:54 PM CST

3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:55 PM CST

3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 19th, 2017 at 12:55 PM CST

3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:55 PM CST

3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:55 PM CST

3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:55 PM CST

Summary: 16      0      8

## General Site Issues

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on January 19th, 2017 at 12:55 PM CST

4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:55 PM CST

4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:55 PM CST

4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on January 19th, 2017 at 12:55 PM CST





# Inspection

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:56 PM CST				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:56 PM CST				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:56 PM CST				
4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on January 19th, 2017 at 12:56 PM CST				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Failed on January 19th, 2017 at 12:56 PM CST				
4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:56 PM CST				
4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on January 19th, 2017 at 12:56 PM CST				



# Inspection

Summary: 8 1 2



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #8

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<b>47/47</b>	<b>31</b>	<b>0</b>	<b>16</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:** Site Work

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

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### INSPECTION DETAILS

**INSPECTION DATE:** 2/8/2017 **INSPECTORS:** Josh Fisher, Lee Mouser

**RESPONSIBLE CONTRACTOR:** Fairway Construction Co., Inc. **RESPONSIBLE PARTY:** Kevin Harvey



## Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:12 AM CST				
1.2	Have any discharges occurred since the last inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:12 AM CST				
1.3	Are there any discharges at the time of inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:12 AM CST				

**Summary:**    0            0            3

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:17 AM CST				
2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on February 8th, 2017 at 11:12 AM CST				
2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on February 8th, 2017 at 11:13 AM CST				
2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on February 8th, 2017 at 11:13 AM CST				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on February 8th, 2017 at 11:13 AM CST				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:13 AM CST				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on February 8th, 2017 at 11:13 AM CST				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:13 AM CST				
Lee Mouser changed the status to Passed on February 8th, 2017 at 11:13 AM CST				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:18 AM CST				
2.9	Is the staging area tidy and orderly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:13 AM CST				

Summary: 5 0 4

## Best Management Practices



# Inspection

3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on February 8th, 2017 at 11:18 AM CST				
3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on February 8th, 2017 at 11:19 AM CST				
3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:14 AM CST				
3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on February 8th, 2017 at 11:14 AM CST				
3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on February 8th, 2017 at 11:19 AM CST				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:19 AM CST				
3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on February 8th, 2017 at 11:19 AM CST				
3.7	Are dust control measures needed? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Lee Mouser changed the status to N/A on February 8th, 2017 at 11:19 AM CST

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:14 AM CST

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:14 AM CST

3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on February 8th, 2017 at 11:15 AM CST

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:24 AM CST

3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:24 AM CST

3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:24 AM CST

Lee Mouser changed the status to N/A on February 8th, 2017 at 11:15 AM CST

3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on February 20th, 2017 at 09:35 AM CST

Lee Mouser changed the status to Failed on February 8th, 2017 at 11:25 AM CST

3.15	Has grass sod been placed yet?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on February 8th, 2017 at 11:15 AM CST

3.16	Is landscaping installed correctly and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on February 8th, 2017 at 11:15 AM CST

3.17	Are construction entrances clean and functioning properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:16 AM CST

3.18	Is the concrete washout area functioning properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to N/A on February 8th, 2017 at 11:27 AM CST

Lee Mouser changed the status to Failed on February 8th, 2017 at 11:25 AM CST

Lee Mouser changed the status to N/A on February 8th, 2017 at 11:21 AM CST

3.19	Are the temporary sediment traps in good working order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:28 AM CST

Lee Mouser changed the status to N/A on February 8th, 2017 at 11:16 AM CST

3.20	Are any underground basins in good working order and free from debris and sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A



<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>February 8th, 2017 at 11:21 AM CST</i>				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>February 8th, 2017 at 11:16 AM CST</i>				
3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>February 8th, 2017 at 11:16 AM CST</i>				
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>February 8th, 2017 at 11:22 AM CST</i>				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>February 8th, 2017 at 11:22 AM CST</i>				

Summary: 16      0      8

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>February 8th, 2017 at 11:22 AM CST</i>				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on <i>February 8th, 2017 at 11:22 AM CST</i>				



Lee Mouser changed the status to N/A on February 8th, 2017 at 11:17 AM CST

4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:22 AM CST

4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:22 AM CST

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:22 AM CST

4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:23 AM CST

4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:23 AM CST

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:23 AM CST

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations



# Inspection

Lee Mouser changed the status to Passed on February 20th, 2017 at 09:35 AM CST

Lee Mouser changed the status to Failed on February 8th, 2017 at 11:23 AM CST

Lee Mouser changed the status to N/A on February 8th, 2017 at 11:23 AM CST

4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:23 AM CST

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on February 8th, 2017 at 11:23 AM CST

Summary: 10      0      1



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

## MO Storm Water Pollution Prevention Inspection #9

<b>47/47</b>	<b>32</b>	<b>0</b>	<b>15</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** \_\_\_\_\_ **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:** \_\_\_\_\_

**SPEC SECTION:** \_\_\_\_\_ **LINKED DRAWINGS:** \_\_\_\_\_

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:** \_\_\_\_\_

### INSPECTION DETAILS

**INSPECTION DATE:** 2/20/2017 **INSPECTOR:** Josh Fisher

**RESPONSIBLE CONTRACTOR:** Fairway Construction Co., Inc. **RESPONSIBLE PARTY:** Kevin Harvey

### Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 5 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

- Lee Mouser changed the status to Passed on March 7th, 2017 at 09:34 AM CST
- Lee Mouser changed the status to N/A on March 7th, 2017 at 09:34 AM CST
- Lee Mouser changed the status to Passed on March 7th, 2017 at 09:32 AM CST
- Lee Mouser changed the status to N/A on March 2nd, 2017 at 02:0 PM CST
- Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:46 PM CST

1.2	Have any discharges occurred since the last inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 4 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

- Lee Mouser changed the status to N/A on March 7th, 2017 at 09:34 AM CST



Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:32 AM CST</i>		
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 02:0 PM CST</i>		
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:46 PM CST</i>		
1.3	Are there any discharges at the time of inspection? Details:	<input type="checkbox"/> P <input type="checkbox"/> F <input checked="" type="checkbox"/> N/A
<b>Activity: 4 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>		
Lee Mouser changed the status to N/A on <i>March 7th, 2017 at 09:34 AM CST</i>		
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:32 AM CST</i>		
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 02:0 PM CST</i>		
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:47 PM CST</i>		

**Summary:**    1            0            2

Housekeeping		
2.1	Is the vehicle/equipment fueling area maintained? Details:	<input type="checkbox"/> P <input type="checkbox"/> F <input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>		
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 01:47 PM CST</i>		
2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/> P <input type="checkbox"/> F <input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>		
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:49 PM CST</i>		
2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/> P <input type="checkbox"/> F <input type="checkbox"/> N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>		
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 02:1 PM CST</i>		
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 02:1 PM CST</i>		
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:49 PM CST</i>		
2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/> P <input type="checkbox"/> F <input type="checkbox"/> N/A



		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:49 PM CST</i>				
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 01:49 PM CST</i>				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:49 PM CST</i>				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 01:49 PM CST</i>				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:49 PM CST</i>				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 01:49 PM CST</i>				
2.9	Is the staging area tidy and orderly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 01:50 PM CST</i>				

**Summary:** 5      0      4

<b>Best Management Practices</b>				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A





Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:51 PM CST

3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:51 PM CST

3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:51 PM CST

3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:51 PM CST

3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on March 2nd, 2017 at 02:2 PM CST

Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:52 PM CST

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:51 PM CST

3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:52 PM CST

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:51 PM CST

3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation



Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:53 PM CST

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:53 PM CST

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on March 2nd, 2017 at 02:3 PM CST

Lee Mouser changed the status to N/A on March 2nd, 2017 at 02:2 PM CST

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:53 PM CST

3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:53 PM CST

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:54 PM CST

Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:53 PM CST

3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:54 PM CST

3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:54 PM CST



3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:54 PM CST</i>				
3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 01:56 PM CST</i>				
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:56 PM CST</i>				
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 01:54 PM CST</i>				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 01:54 PM CST</i>				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:55 PM CST</i>				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 01:56 PM CST</i>				
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 01:55 PM CST</i>				
Lee Mouser changed the status to N/A on <i>March 2nd, 2017 at 01:55 PM CST</i>				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 4 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on <i>March 2nd, 2017 at 02:3 PM CST</i>				



Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:57 PM CST

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:56 PM CST

Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:55 PM CST

3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:57 PM CST

Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:55 PM CST

3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:57 PM CST

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:56 PM CST

Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:55 PM CST

3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:57 PM CST

Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:55 PM CST

3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:57 PM CST

3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:57 PM CST



Summary: 16      0      8

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on March 2nd, 2017 at 01:58 PM CST				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:58 PM CST				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:58 PM CST				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:58 PM CST				
4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:58 PM CST				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:59 PM CST				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:59 PM CST

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:59 PM CST

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:59 PM CST

4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 01:59 PM CST

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 2nd, 2017 at 02:0 PM CST

Summary: 10 0 1



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

## MO Storm Water Pollution Prevention Inspection #10

<b>47/47</b>	<b>33</b>	<b>0</b>	<b>14</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** \_\_\_\_\_ **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:** \_\_\_\_\_

**SPEC SECTION:** \_\_\_\_\_ **LINKED DRAWINGS:** \_\_\_\_\_

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:** \_\_\_\_\_

### INSPECTION DETAILS

**INSPECTION DATE:** 3/7/2017 **INSPECTOR:** Josh Fisher

**RESPONSIBLE CONTRACTOR:** Fairway Construction Co., Inc. **RESPONSIBLE PARTY:** Kevin Harvey

### Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/> <b>P</b>	<input type="checkbox"/> <b>F</b>	<input type="checkbox"/> <b>N/A</b>
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:34 AM CST				
Lee Mouser changed the status to N/A on March 7th, 2017 at 09:34 AM CST				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:33 AM CST				
1.2	Have any discharges occurred since the last inspection? Details:	<input type="checkbox"/> <b>P</b>	<input type="checkbox"/> <b>F</b>	<input checked="" type="checkbox"/> <b>N/A</b>
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to N/A on March 7th, 2017 at 09:34 AM CST				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:33 AM CST				
1.3	Are there any discharges at the time of inspection? Details:	<input type="checkbox"/> <b>P</b>	<input type="checkbox"/> <b>F</b>	<input checked="" type="checkbox"/> <b>N/A</b>



		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to N/A on <i>March 7th, 2017 at 09:34 AM CST</i>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:33 AM CST</i>				

Summary: 1 0 2

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:34 AM CST</i>				

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:34 AM CST</i>				

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:34 AM CST</i>				

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:34 AM CST</i>				

2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:34 AM CST</i>				

2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A





Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 7th, 2017 at 09:34 AM CST

2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 7th, 2017 at 09:34 AM CST

2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 7th, 2017 at 09:34 AM CST

2.9	Is the staging area tidy and orderly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 7th, 2017 at 09:34 AM CST

Summary: 6 0 3

## Best Management Practices

3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 7th, 2017 at 09:35 AM CST

3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 7th, 2017 at 09:35 AM CST

3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 7th, 2017 at 09:35 AM CST



# Inspection

3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:35 AM CST</i>				
3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:35 AM CST</i>				
3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 7th, 2017 at 09:39 AM CST</i>				
3.7	Are dust control measures needed? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 7th, 2017 at 09:36 AM CST</i>				
3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:36 AM CST</i>				
3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:36 AM CST</i>				
3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 7th, 2017 at 09:37 AM CST</i>				



# Inspection

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:37 AM CST</i>				
3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:37 AM CST</i>				
3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:37 AM CST</i>				
3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:37 AM CST</i>				
3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 7th, 2017 at 09:37 AM CST</i>				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 7th, 2017 at 09:37 AM CST</i>				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 7th, 2017 at 09:37 AM CST</i>				



# Inspection

3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on March 7th, 2017 at 09:37 AM CST				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:38 AM CST				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:38 AM CST				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on March 7th, 2017 at 09:38 AM CST				
3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:38 AM CST				
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:38 AM CST				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:38 AM CST				



Summary: 15 0 9

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST				
4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST

4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 7th, 2017 at 09:39 AM CST

Summary: 11 0 0



Fairway Construction  
 206 Peach Way  
 Columbia, Missouri 65203  
 Phone: (573) 303-3765

# Inspection

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
 North of 1000 Hillmann Place Circle, St Charles County  
 O'Fallon, Missouri 63366

## MO Storm Water Pollution Prevention Inspection #11

<b>47/47</b>	<b>29</b>	<b>0</b>	<b>18</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

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**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:**

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**SPEC SECTION:** **LINKED DRAWINGS:**

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**DESCRIPTION:**  
 Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

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**ATTACHMENTS:**

### INSPECTION DETAILS

**INSPECTION DATE:** 3/16/2017 **INSPECTORS:** Josh Fisher, Lee Mouser

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**RESPONSIBLE CONTRACTOR:** Fairway Construction Co., Inc. **RESPONSIBLE PARTY:** Kevin Harvey

### Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 4 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:40 PM CDT				
Josh Fisher changed the status to None on May 19th, 2017 at 02:40 PM CDT				
Lee Mouser changed the status to N/A on March 23rd, 2017 at 07:15 AM CDT				
Lee Mouser changed the status to Passed on March 10th, 2017 at 10:52 AM CST				
1.2	Have any discharges occurred since the last inspection? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:41 PM CDT				
1.3	Are there any discharges at the time of inspection? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:41 PM CDT				

Summary: 0 0 3

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:41 PM CDT				

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:41 PM CDT				

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:41 PM CDT				

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:41 PM CDT				

2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:41 PM CDT				

2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A

<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
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Josh Fisher changed the status to N/A on May 19th, 2017 at 02:41 PM CDT

2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:41 PM CDT

2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on May 19th, 2017 at 02:41 PM CDT

2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:42 PM CDT

Summary: 7 0 2

## Best Management Practices

3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:42 PM CDT

3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:42 PM CDT

Josh Fisher changed the status to N/A on May 19th, 2017 at 02:42 PM CDT

3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on May 19th, 2017 at 02:42 PM CDT



3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:42 PM CDT				
3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:43 PM CDT				
3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:43 PM CDT				
Josh Fisher changed the status to None on May 19th, 2017 at 02:43 PM CDT				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:43 PM CDT				
3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:43 PM CDT				
3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:43 PM CDT				
3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:43 PM CDT				
3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on May 19th, 2017 at 02:43 PM CDT

3.11	Are land clearing activities being phased?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on May 19th, 2017 at 02:44 PM CDT

3.12	Are installed rolled erosion control products/mats in proper condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Josh Fisher changed the status to N/A on May 19th, 2017 at 02:44 PM CDT

Josh Fisher changed the status to None on May 19th, 2017 at 02:44 PM CDT

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:44 PM CDT

3.13	Hall all placed topsoil been lightly compacted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:44 PM CDT

3.14	Are all area inlets protected with silt fence or other devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:44 PM CDT

3.15	Has grass sod been placed yet?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on May 19th, 2017 at 02:44 PM CDT

3.16	Is landscaping installed correctly and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to N/A on May 19th, 2017 at 02:45 PM CDT



3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:45 PM CDT				
3.18	Is the concrete washout area functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:45 PM CDT				
3.19	Are the temporary sediment traps in good working order? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:45 PM CDT				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:45 PM CDT				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:45 PM CDT				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:45 PM CDT				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:46 PM CDT				
3.22	Are temporary diversion dikes in good working order? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:46 PM CDT				
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:46 PM CDT

3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:46 PM CDT

Summary: 12 0 12

General Site Issues

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:46 PM CDT

4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:46 PM CDT

4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:47 PM CDT

4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:47 PM CDT

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Josh Fisher changed the status to Passed on May 19th, 2017 at 02:47 PM CDT



4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s?) Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:47 PM CDT				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:47 PM CDT				
4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:47 PM CDT				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:47 PM CDT				
4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 5 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:48 PM CDT				
Josh Fisher changed the status to None on May 19th, 2017 at 02:48 PM CDT				
Josh Fisher changed the status to N/A on May 19th, 2017 at 02:47 PM CDT				
Josh Fisher changed the status to None on May 19th, 2017 at 02:47 PM CDT				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:47 PM CDT				
4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Josh Fisher changed the status to Passed on May 19th, 2017 at 02:48 PM CDT				



# Inspection

Summary: 10      0      1



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #12

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<b>46/47</b>	<b>34</b>	<b>0</b>	<b>12</b>
Items Inspected	Passed	Failed	N/A

<b>TYPE:</b>		<b>STATUS:</b>	Closed
<b>TRADE:</b>	DIV 2 EROSION CONTROL/SWPPP	<b>LOCATION:</b>	
<b>SPEC SECTION:</b>		<b>LINKED DRAWINGS:</b>	
<b>DESCRIPTION:</b>			
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.			
<b>ATTACHMENTS:</b>			

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### INSPECTION DETAILS

<b>INSPECTION DATE:</b>	3/23/2017	<b>INSPECTORS:</b>	Josh Fisher, Lee Mouser
<b>RESPONSIBLE CONTRACTOR:</b>	Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b>	Kevin Harvey

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Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:16 AM CDT

1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:16 AM CDT

1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:16 AM CDT

Summary: 3 0 0

Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:16 AM CDT

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:16 AM CDT

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:16 AM CDT

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 23rd, 2017 at 07:16 AM CDT</i>				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 23rd, 2017 at 07:16 AM CDT</i>				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 23rd, 2017 at 07:17 AM CDT</i>				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:47 AM CDT</i>				
Lee Mouser changed the status to Failed on <i>March 23rd, 2017 at 07:17 AM CDT</i>				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 23rd, 2017 at 07:17 AM CDT</i>				
2.9	Is the staging area tidy and orderly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 23rd, 2017 at 07:17 AM CDT</i>				

**Summary:** 6 0 3

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:17 AM CDT

3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 23rd, 2017 at 07:17 AM CDT

3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 23rd, 2017 at 07:17 AM CDT

3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:18 AM CDT

3.5	Are dewatering discharges being filtered through BMP's? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 0 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 23rd, 2017 at 07:18 AM CDT

3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 23rd, 2017 at 07:18 AM CDT

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations



Lee Mouser changed the status to Passed on March 27th, 2017 at 08:47 AM CDT

Lee Mouser changed the status to Failed on March 23rd, 2017 at 07:18 AM CDT

3.9	Are storm sewers free of debris and/or sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:18 AM CDT

3.10	Are vegetated drainage swales in proper condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:18 AM CDT

3.11	Are land clearing activities being phased?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 23rd, 2017 at 07:18 AM CDT

3.12	Are installed rolled erosion control products/mats in proper condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:18 AM CDT

3.13	Has all placed topsoil been lightly compacted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:19 AM CDT

3.14	Are all area inlets protected with silt fence or other devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:47 AM CDT

Lee Mouser changed the status to Failed on March 23rd, 2017 at 07:19 AM CDT

3.15	Has grass sod been placed yet?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:			



# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on March 23rd, 2017 at 07:19 AM CDT				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on March 23rd, 2017 at 07:19 AM CDT				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:19 AM CDT				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on March 23rd, 2017 at 07:19 AM CDT				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:19 AM CDT				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:19 AM CDT				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on March 23rd, 2017 at 07:19 AM CDT				
3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 23rd, 2017 at 07:20 AM CDT</i>				
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 23rd, 2017 at 07:20 AM CDT</i>				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 23rd, 2017 at 07:20 AM CDT</i>				

Summary: 14      0      9

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 23rd, 2017 at 07:20 AM CDT</i>				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 23rd, 2017 at 07:20 AM CDT</i>				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 23rd, 2017 at 07:20 AM CDT</i>				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:21 AM CDT

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:47 AM CDT

Lee Mouser changed the status to Failed on March 23rd, 2017 at 07:21 AM CDT

4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:21 AM CDT

4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:21 AM CDT

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:21 AM CDT

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:21 AM CDT

4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 23rd, 2017 at 07:21 AM CDT

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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# Inspection

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on *March 23rd, 2017 at 07:22 AM CDT*

Summary: 11      0      0





# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #13

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<b>47/47</b>	<b>35</b>	<b>0</b>	<b>12</b>
Items Inspected	Passed	Failed	N/A

<b>TYPE:</b>		<b>STATUS:</b>	Closed
<b>TRADE:</b>	DIV 2 EROSION CONTROL/SWPPP	<b>LOCATION:</b>	
<b>SPEC SECTION:</b>		<b>LINKED DRAWINGS:</b>	
<b>DESCRIPTION:</b>			
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.			
<b>ATTACHMENTS:</b>			

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### INSPECTION DETAILS

<b>INSPECTION DATE:</b>	3/27/2017	<b>INSPECTORS:</b>	Josh Fisher, Lee Mouser
<b>RESPONSIBLE CONTRACTOR:</b>	Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b>	Kevin Harvey

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## Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:48 AM CDT</i>				
1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:48 AM CDT</i>				
1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:48 AM CDT</i>				

Summary: 3      0      0

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:49 AM CDT</i>				
2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:49 AM CDT</i>				
2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:49 AM CDT</i>				
2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:49 AM CDT</i>				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:49 AM CDT</i>				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 27th, 2017 at 08:49 AM CDT</i>				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:49 AM CDT</i>				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 27th, 2017 at 08:49 AM CDT</i>				
2.9	Is the staging area tidy and orderly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 27th, 2017 at 08:49 AM CDT</i>				

Summary: 6 0 3

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Lee Mouser changed the status to Passed on March 27th, 2017 at 08:50 AM CDT

3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 27th, 2017 at 08:50 AM CDT

3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 27th, 2017 at 08:50 AM CDT

3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:50 AM CDT

3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:50 AM CDT

3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 27th, 2017 at 08:51 AM CDT

3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 27th, 2017 at 08:51 AM CDT

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation



Lee Mouser changed the status to Passed on March 27th, 2017 at 08:51 AM CDT

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:51 AM CDT

3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 27th, 2017 at 08:50 AM CDT

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:51 AM CDT

3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:51 AM CDT

3.13	Has all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:51 AM CDT

3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:51 AM CDT

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation



Lee Mouser changed the status to N/A on March 27th, 2017 at 08:51 AM CDT

3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 27th, 2017 at 08:52 AM CDT

3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:52 AM CDT

3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 27th, 2017 at 08:52 AM CDT

3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:52 AM CDT

3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:53 AM CDT

3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 27th, 2017 at 08:53 AM CDT

3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation



Lee Mouser changed the status to Passed on March 27th, 2017 at 08:53 AM CDT

3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:53 AM CDT

3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:53 AM CDT

Summary: 15      0      9

## General Site Issues

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:53 AM CDT

4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:53 AM CDT

4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:53 AM CDT

4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 27th, 2017 at 08:53 AM CDT



# Inspection

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:53 AM CDT</i>				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:53 AM CDT</i>				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:53 AM CDT</i>				
4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:53 AM CDT</i>				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:53 AM CDT</i>				
4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:53 AM CDT</i>				
4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 27th, 2017 at 08:53 AM CDT</i>				





# Inspection

Summary: 11      0      0



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #14

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<b>47/47</b>	<b>35</b>	<b>0</b>	<b>12</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:**

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

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### INSPECTION DETAILS

**INSPECTION DATE:** 3/30/2017 **INSPECTORS:** Josh Fisher, Lee Mouser

**RESPONSIBLE CONTRACTOR:** Fairway Construction Co., Inc. **RESPONSIBLE PARTY:** Kevin Harvey

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## Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:21 AM CDT</i>				
1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:21 AM CDT</i>				
1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:21 AM CDT</i>				

Summary: 3 0 0

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:21 AM CDT</i>				
2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:22 AM CDT</i>				
2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:22 AM CDT</i>				
2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



# Inspection

		P	F	N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Lee Mouser changed the status to Passed on March 30th, 2017 at 07:22 AM CDT				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Lee Mouser changed the status to Passed on March 30th, 2017 at 07:22 AM CDT				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Lee Mouser changed the status to N/A on March 30th, 2017 at 07:22 AM CDT				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:11 AM CDT				
Lee Mouser changed the status to Failed on March 30th, 2017 at 07:22 AM CDT				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation				
Lee Mouser changed the status to N/A on March 30th, 2017 at 07:23 AM CDT				
2.9	Is the staging area tidy and orderly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Lee Mouser changed the status to N/A on March 30th, 2017 at 07:23 AM CDT				
Lee Mouser changed the status to Passed on March 30th, 2017 at 07:23 AM CDT				

Summary: 6 0 3

## Best Management Practices



# Inspection

3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:23 AM CDT</i>				
3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 30th, 2017 at 07:23 AM CDT</i>				
3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 30th, 2017 at 07:23 AM CDT</i>				
3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:23 AM CDT</i>				
3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on <i>April 20th, 2017 at 08:11 AM CDT</i>				
Lee Mouser changed the status to Failed on <i>March 30th, 2017 at 07:23 AM CDT</i>				
3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to N/A on <i>March 30th, 2017 at 07:24 AM CDT</i>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:24 AM CDT</i>				
3.7	Are dust control measures needed? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on March 30th, 2017 at 07:24 AM CDT

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on April 20th, 2017 at 08:11 AM CDT

Lee Mouser changed the status to Failed on March 30th, 2017 at 07:24 AM CDT

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:24 AM CDT

3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to N/A on March 30th, 2017 at 07:25 AM CDT

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:24 AM CDT

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:25 AM CDT

3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:25 AM CDT

3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:25 AM CDT



# Inspection

3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:25 AM CDT</i>				
3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 30th, 2017 at 07:25 AM CDT</i>				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 30th, 2017 at 07:25 AM CDT</i>				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:25 AM CDT</i>				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to N/A on <i>March 30th, 2017 at 07:27 AM CDT</i>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:26 AM CDT</i>				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:27 AM CDT</i>				
Lee Mouser changed the status to N/A on <i>March 30th, 2017 at 07:26 AM CDT</i>				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:27 AM CDT</i>				
Lee Mouser changed the status to N/A on <i>March 30th, 2017 at 07:26 AM CDT</i>				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>March 30th, 2017 at 07:27 AM CDT</i>				
3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:27 AM CDT</i>				
Lee Mouser changed the status to N/A on <i>March 30th, 2017 at 07:27 AM CDT</i>				
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:27 AM CDT</i>				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:27 AM CDT</i>				

Summary: 15      0      9

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>March 30th, 2017 at 07:28 AM CDT</i>				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A





Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:28 AM CDT

4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:28 AM CDT

4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:28 AM CDT

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on April 20th, 2017 at 08:11 AM CDT

Lee Mouser changed the status to Failed on March 30th, 2017 at 07:28 AM CDT

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:28 AM CDT

4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:28 AM CDT

4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on March 30th, 2017 at 07:28 AM CDT

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on March 31st, 2017 at 07:47 AM CDT



Lee Mouser changed the status to Failed on *March 30th, 2017 at 07:29 AM CDT*

Lee Mouser changed the status to Passed on *March 30th, 2017 at 07:28 AM CDT*

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

Lee Mouser changed the status to Passed on *March 30th, 2017 at 07:29 AM CDT*

4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

Lee Mouser changed the status to Passed on *March 30th, 2017 at 07:29 AM CDT*

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

Lee Mouser changed the status to Passed on *March 30th, 2017 at 07:29 AM CDT*

**Summary:** 11      0      0



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #16

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<b>47/47</b>	<b>35</b>	<b>0</b>	<b>12</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:**

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

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### INSPECTION DETAILS

**INSPECTION DATE:** 4/4/2017 **INSPECTORS:** Josh Fisher, Lee Mouser

**RESPONSIBLE CONTRACTOR:** Fairway Construction Co., Inc. **RESPONSIBLE PARTY:** Kevin Harvey

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Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:38 AM CDT

1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:38 AM CDT

1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:38 AM CDT

Summary: 3 0 0

Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:38 AM CDT

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:38 AM CDT

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:38 AM CDT

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:38 AM CDT				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:38 AM CDT				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:38 AM CDT				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT				
Lee Mouser changed the status to Failed on April 4th, 2017 at 07:38 AM CDT				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:38 AM CDT				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:39 AM CDT				
2.9	Is the staging area tidy and orderly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:39 AM CDT				

Summary: 6 0 3

## Best Management Practices



# Inspection

3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:39 AM CDT				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:39 AM CDT				
3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:39 AM CDT				
3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:39 AM CDT				
3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:40 AM CDT				
3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:40 AM CDT				
3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:40 AM CDT				
3.7	Are dust control measures needed? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Lee Mouser changed the status to N/A on April 4th, 2017 at 07:40 AM CDT

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT

Lee Mouser changed the status to Failed on April 4th, 2017 at 07:40 AM CDT

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:40 AM CDT

3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 4th, 2017 at 07:41 AM CDT

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:41 AM CDT

3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:41 AM CDT

3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:41 AM CDT

3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT				
Lee Mouser changed the status to Failed on April 4th, 2017 at 07:41 AM CDT				
3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:41 AM CDT				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:41 AM CDT				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:41 AM CDT				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:41 AM CDT				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:42 AM CDT				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 4th, 2017 at 07:42 AM CDT				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A





		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:42 AM CDT				
3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:42 AM CDT				
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:42 AM CDT				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:42 AM CDT				

Summary: 15      0      9

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:42 AM CDT				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:42 AM CDT				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Lee Mouser changed the status to Passed on April 4th, 2017 at 07:43 AM CDT

4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:43 AM CDT

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:43 AM CDT

4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:43 AM CDT

4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:43 AM CDT

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
-----	---	--	-------------------------------	---------------------------------

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:43 AM CDT

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
-----	--	--	-------------------------------	---------------------------------

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 4th, 2017 at 07:43 AM CDT

4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation



Lee Mouser changed the status to Passed on April 4th, 2017 at 07:43 AM CDT

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 4th, 2017 at 07:43 AM CDT				

Summary: 11      0      0



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #17

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<b>47/47</b>	<b>35</b>	<b>0</b>	<b>12</b>
Items Inspected	Passed	Failed	N/A

<b>TYPE:</b>		<b>STATUS:</b>	Closed
<b>TRADE:</b>	DIV 2 EROSION CONTROL/SWPPP	<b>LOCATION:</b>	
<b>SPEC SECTION:</b>		<b>LINKED DRAWINGS:</b>	
<b>DESCRIPTION:</b>			
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.			
<b>ATTACHMENTS:</b>			

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### INSPECTION DETAILS

<b>INSPECTION DATE:</b>	4/6/2017	<b>INSPECTORS:</b>	Josh Fisher, Lee Mouser
<b>RESPONSIBLE CONTRACTOR:</b>	Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b>	Kevin Harvey

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## Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:12 AM CDT				
1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:12 AM CDT				
1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:12 AM CDT				

Summary: 3 0 0

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:12 AM CDT				
2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:12 AM CDT				
2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:12 AM CDT				
2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:12 AM CDT				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:12 AM CDT				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 6th, 2017 at 08:12 AM CDT				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT				
Lee Mouser changed the status to Failed on April 6th, 2017 at 08:12 AM CDT				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 6th, 2017 at 08:12 AM CDT				
2.9	Is the staging area tidy and orderly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 6th, 2017 at 08:12 AM CDT				

**Summary:** 6 0 3

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



# Inspection

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 6th, 2017 at 08:12 AM CDT

3.2	Are topsoil stockpiles vegetated or otherwise stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 6th, 2017 at 08:13 AM CDT

3.3	Do any disturbed areas need temporary seed & mulching?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 6th, 2017 at 08:13 AM CDT

3.4	Are excavated spoil materials stabilized or contained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 6th, 2017 at 08:13 AM CDT

3.5	Are dewatering discharges being filtered through BMP's?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 6th, 2017 at 08:14 AM CDT

3.6	Are disturbed areas protected from wind erosion?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 6th, 2017 at 08:14 AM CDT

3.7	Are dust control measures needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 6th, 2017 at 08:14 AM CDT

3.8	Are all curb filters in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A



<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT				
Lee Mouser changed the status to Failed on April 6th, 2017 at 08:14 AM CDT				
3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:14 AM CDT				
3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 6th, 2017 at 08:14 AM CDT				
3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:15 AM CDT				
3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:15 AM CDT				
3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:15 AM CDT				
3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT				
Lee Mouser changed the status to Failed on April 6th, 2017 at 08:15 AM CDT				





# Inspection

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 6th, 2017 at 08:15 AM CDT				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 6th, 2017 at 08:15 AM CDT				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:15 AM CDT				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to N/A on April 6th, 2017 at 08:15 AM CDT				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:15 AM CDT				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:15 AM CDT				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Lee Mouser changed the status to N/A on April 6th, 2017 at 08:16 AM CDT

3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT

3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT

3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT

Summary: 15 0 9

**General Site Issues**

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT

4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT

4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT



# Inspection

4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT				
4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT				
4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT				
4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 6th, 2017 at 08:16 AM CDT				



4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>April 6th, 2017 at 08:16 AM CDT</i>				

Summary: 11      0      0



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #18

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<b>47/47</b>	<b>35</b>	<b>0</b>	<b>12</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:**

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

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### INSPECTION DETAILS

<b>INSPECTION DATE:</b> 4/11/2017	<b>INSPECTORS:</b> Josh Fisher, Lee Mouser
<b>RESPONSIBLE CONTRACTOR:</b> Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b> Kevin Harvey

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Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:37 AM CDT

1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:37 AM CDT

1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:37 AM CDT

Summary: 3 0 0

Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:37 AM CDT

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:37 AM CDT

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:37 AM CDT

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:38 AM CDT				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:38 AM CDT				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 11th, 2017 at 07:38 AM CDT				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT				
Lee Mouser changed the status to Failed on April 11th, 2017 at 07:38 AM CDT				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 11th, 2017 at 07:38 AM CDT				
2.9	Is the staging area tidy and orderly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 11th, 2017 at 07:38 AM CDT				

**Summary:** 6      0      3

<b>Best Management Practices</b>				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:38 AM CDT

3.2	Are topsoil stockpiles vegetated or otherwise stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 11th, 2017 at 07:38 AM CDT

3.3	Do any disturbed areas need temporary seed & mulching?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 11th, 2017 at 07:38 AM CDT

3.4	Are excavated spoil materials stabilized or contained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:39 AM CDT

3.5	Are dewatering discharges being filtered through BMP's?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:39 AM CDT

3.6	Are disturbed areas protected from wind erosion?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 11th, 2017 at 07:39 AM CDT

3.7	Are dust control measures needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 11th, 2017 at 07:39 AM CDT

3.8	Are all curb filters in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A





<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT				
Lee Mouser changed the status to Failed on April 11th, 2017 at 07:39 AM CDT				
3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:39 AM CDT				
3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 11th, 2017 at 07:39 AM CDT				
3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:39 AM CDT				
3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:40 AM CDT				
3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:40 AM CDT				
3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT				
Lee Mouser changed the status to Failed on April 11th, 2017 at 07:40 AM CDT				



# Inspection

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 11th, 2017 at 07:40 AM CDT				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 11th, 2017 at 07:40 AM CDT				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:40 AM CDT				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 11th, 2017 at 07:40 AM CDT				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:40 AM CDT				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:40 AM CDT				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 11th, 2017 at 07:41 AM CDT				



3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT				
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT				

**Summary:** 15      0      9

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT

4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT

4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT

4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 11th, 2017 at 07:41 AM CDT

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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# Inspection

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on *April 11th, 2017 at 07:41 AM CDT*

Summary: 11      0      0



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #19

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<b>47/47</b>	<b>34</b>	<b>0</b>	<b>13</b>
Items Inspected	Passed	Failed	N/A

<b>TYPE:</b>		<b>STATUS:</b>	Closed
<b>TRADE:</b>	DIV 2 EROSION CONTROL/SWPPP	<b>LOCATION:</b>	
<b>SPEC SECTION:</b>		<b>LINKED DRAWINGS:</b>	
<b>DESCRIPTION:</b>			
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.			
<b>ATTACHMENTS:</b>			

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### INSPECTION DETAILS

<b>INSPECTION DATE:</b>	4/17/2017	<b>INSPECTORS:</b>	Josh Fisher, Lee Mouser
<b>RESPONSIBLE CONTRACTOR:</b>	Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b>	Kevin Harvey

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Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

Lee Mouser changed the status to Passed on April 17th, 2017 at 10:59 AM CDT

1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

Lee Mouser changed the status to Passed on April 17th, 2017 at 10:59 AM CDT

1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

Lee Mouser changed the status to Passed on April 17th, 2017 at 11:0 AM CDT

Summary: 3 0 0

Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

Lee Mouser changed the status to Passed on April 17th, 2017 at 11:0 AM CDT

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

Lee Mouser changed the status to Passed on April 17th, 2017 at 11:0 AM CDT

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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**Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation**

Lee Mouser changed the status to Passed on April 17th, 2017 at 11:0 AM CDT

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:0 AM CDT				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:0 AM CDT				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:0 AM CDT				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT				
Lee Mouser changed the status to Failed on April 17th, 2017 at 11:0 AM CDT				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:0 AM CDT				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:0 AM CDT				

Summary: 7 0 2

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A





<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:1 AM CDT				
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:1 AM CDT				
3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:1 AM CDT				
3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:1 AM CDT				
3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:1 AM CDT				
3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:1 AM CDT				
3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:2 AM CDT				
3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:2 AM CDT				
3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



# Inspection

		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:12 AM CDT				
Lee Mouser changed the status to Failed on April 17th, 2017 at 11:2 AM CDT				
3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:2 AM CDT				
3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:2 AM CDT				
3.11	Are land clearing activities being phased? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:2 AM CDT				
3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:2 AM CDT				
3.13	Hall all placed topsoil been lightly compacted? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:2 AM CDT				
3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:13 AM CDT				



# Inspection

Lee Mouser changed the status to Failed on April 17th, 2017 at 11:2 AM CDT

Lee Mouser changed the status to Passed on April 17th, 2017 at 11:2 AM CDT

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 17th, 2017 at 11:3 AM CDT

3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 17th, 2017 at 11:3 AM CDT

3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT

3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 17th, 2017 at 11:3 AM CDT

3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT

3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT

3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>			
Lee Mouser changed the status to N/A on April 17th, 2017 at 11:3 AM CDT			
3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F
			<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>			
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT			
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F
			<input type="checkbox"/> N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>			
Lee Mouser changed the status to Passed on April 20th, 2017 at 08:13 AM CDT			
Lee Mouser changed the status to Failed on April 17th, 2017 at 11:3 AM CDT			
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT			
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F
			<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>			
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT			

Summary: 13      0      11

General Site Issues			
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F
			<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>			
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT			
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F
			<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>			
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT			
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F
			<input type="checkbox"/> N/A



<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT				
4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s?) Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:3 AM CDT				
4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:4 AM CDT				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 17th, 2017 at 11:4 AM CDT				
4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



# Inspection

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 17th, 2017 at 11:4 AM CDT

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 17th, 2017 at 11:4 AM CDT

Summary: 11      0      0



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #20

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<b>47/47</b>	<b>35</b>	<b>0</b>	<b>12</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:**

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

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### INSPECTION DETAILS

<b>INSPECTION DATE:</b> 4/27/2017	<b>INSPECTORS:</b> Josh Fisher, Lee Mouser
<b>RESPONSIBLE CONTRACTOR:</b> Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b> Kevin Harvey

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Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:16 AM CDT

1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:16 AM CDT

1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:19 AM CDT

Summary: 3 0 0

Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:16 AM CDT

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:16 AM CDT

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:16 AM CDT

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A





		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:16 AM CDT				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:16 AM CDT				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 27th, 2017 at 07:16 AM CDT				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:16 AM CDT				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 27th, 2017 at 07:16 AM CDT				
2.9	Is the staging area tidy and orderly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to N/A on April 27th, 2017 at 07:17 AM CDT				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:16 AM CDT				

Summary: 6 0 3

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:17 AM CDT

3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 27th, 2017 at 07:17 AM CDT

3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 27th, 2017 at 07:17 AM CDT

3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:17 AM CDT

3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:17 AM CDT

3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 27th, 2017 at 07:17 AM CDT

3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on April 27th, 2017 at 07:17 AM CDT

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:17 AM CDT

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:17 AM CDT

3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to N/A on April 27th, 2017 at 07:17 AM CDT

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:17 AM CDT

3.11	Are land clearing activities being phased? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:21 AM CDT

Lee Mouser changed the status to N/A on April 27th, 2017 at 07:17 AM CDT

3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:18 AM CDT

3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:18 AM CDT

3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on April 27th, 2017 at 07:18 AM CDT



# Inspection

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 27th, 2017 at 07:18 AM CDT				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 27th, 2017 at 07:18 AM CDT				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:18 AM CDT				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 27th, 2017 at 07:18 AM CDT				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:18 AM CDT				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:18 AM CDT				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on April 27th, 2017 at 07:18 AM CDT				



3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				

**Summary:** 15      0      9

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on April 27th, 2017 at 07:19 AM CDT				
4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A



# Inspection

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on *April 27th, 2017 at 07:19 AM CDT*

Summary: 11      0      0



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #21

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<b>47/47</b>	<b>34</b>	<b>0</b>	<b>13</b>
Items Inspected	Passed	Failed	N/A

<b>TYPE:</b>		<b>STATUS:</b>	Closed
<b>TRADE:</b>	DIV 2 EROSION CONTROL/SWPPP	<b>LOCATION:</b>	
<b>SPEC SECTION:</b>		<b>LINKED DRAWINGS:</b>	
<b>DESCRIPTION:</b>	Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.		
<b>ATTACHMENTS:</b>			

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### INSPECTION DETAILS

<b>INSPECTION DATE:</b>	5/1/2017	<b>INSPECTORS:</b>	Josh Fisher, Lee Mouser
<b>RESPONSIBLE CONTRACTOR:</b>	Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b>	Kevin Harvey

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## Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:11 AM CDT				
1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:12 AM CDT				
1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:12 AM CDT				

**Summary:**    3            0            0

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:12 AM CDT				
2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:12 AM CDT				
2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:12 AM CDT				
2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:12 AM CDT				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:12 AM CDT				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 1st, 2017 at 08:12 AM CDT				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:12 AM CDT				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 1st, 2017 at 08:12 AM CDT				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:12 AM CDT				

Summary: 7 0 2

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Lee Mouser changed the status to Passed on May 1st, 2017 at 08:12 AM CDT

3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:13 AM CDT

3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:13 AM CDT

3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:13 AM CDT

3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:13 AM CDT

3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:13 AM CDT

3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:13 AM CDT

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation



Lee Mouser changed the status to Passed on May 1st, 2017 at 08:13 AM CDT

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:13 AM CDT

3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:13 AM CDT

3.11	Are land clearing activities being phased? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:13 AM CDT

3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:14 AM CDT

3.13	Hall all placed topsoil been lightly compacted? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:14 AM CDT

3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:14 AM CDT

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:14 AM CDT

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:14 AM CDT

3.16	Is landscaping installed correctly and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:14 AM CDT

3.17	Are construction entrances clean and functioning properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:14 AM CDT

3.18	Is the concrete washout area functioning properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:14 AM CDT

3.19	Are the temporary sediment traps in good working order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:14 AM CDT

3.20	Are any underground basins in good working order and free from debris and sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:14 AM CDT

3.21	Is permanent seed and mulch installed and without need of maintenance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 1st, 2017 at 08:14 AM CDT

3.22	Are temporary diversion dikes in good working order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:14 AM CDT

3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT

3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT

Summary: 13      0      11

## General Site Issues

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT

4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT

4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT

4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT



# Inspection

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT				
4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT				
4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT				
4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 1st, 2017 at 08:15 AM CDT				



# Inspection

Summary: 11      0      0





# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #22

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<b>47/47</b>	<b>34</b>	<b>0</b>	<b>13</b>
Items Inspected	Passed	Failed	N/A

**TYPE:** **STATUS:** Closed

**TRADE:** DIV 2 EROSION CONTROL/SWPPP **LOCATION:**

**SPEC SECTION:** **LINKED DRAWINGS:**

**DESCRIPTION:**  
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.

**ATTACHMENTS:**

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### INSPECTION DETAILS

**INSPECTION DATE:** 5/4/2017 **INSPECTORS:** Josh Fisher, Lee Mouser

**RESPONSIBLE CONTRACTOR:** Fairway Construction Co., Inc. **RESPONSIBLE PARTY:** Kevin Harvey

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## Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:47 AM CDT				
1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:47 AM CDT				
1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:47 AM CDT				

**Summary:**    3            0            0

## Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:47 AM CDT				
2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:47 AM CDT				
2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:47 AM CDT				
2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:47 AM CDT				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:48 AM CDT				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 4th, 2017 at 07:48 AM CDT				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:48 AM CDT				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 4th, 2017 at 07:48 AM CDT				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:48 AM CDT				

Summary: 7 0 2

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Lee Mouser changed the status to Passed on May 4th, 2017 at 07:48 AM CDT

3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 4th, 2017 at 07:48 AM CDT

3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 4th, 2017 at 07:48 AM CDT

3.4	Are excavated spoil materials stabilized or contained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to N/A on May 4th, 2017 at 07:48 AM CDT

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:48 AM CDT

3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:48 AM CDT

3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 4th, 2017 at 07:49 AM CDT

3.7	Are dust control measures needed? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 4th, 2017 at 07:49 AM CDT

3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:49 AM CDT

3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:49 AM CDT

3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to N/A on May 4th, 2017 at 07:49 AM CDT

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:49 AM CDT

3.11	Are land clearing activities being phased? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 4th, 2017 at 07:49 AM CDT

3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:49 AM CDT

3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:49 AM CDT

3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 4th, 2017 at 07:50 AM CDT				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 4th, 2017 at 07:50 AM CDT				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 4th, 2017 at 07:50 AM CDT				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 4th, 2017 at 07:50 AM CDT				
3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT				
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT				

Summary: 13      0      11

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT				
4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



# Inspection

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT

4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT

4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:50 AM CDT

4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 4th, 2017 at 07:51 AM CDT

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation





# Inspection

Lee Mouser changed the status to Passed on *May 4th, 2017 at 07:51 AM CDT*

Summary: 11      0      0



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #23

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<b>47/47</b>	<b>34</b>	<b>0</b>	<b>13</b>
Items Inspected	Passed	Failed	N/A

<b>TYPE:</b>		<b>STATUS:</b>	Closed
<b>TRADE:</b>	DIV 2 EROSION CONTROL/SWPPP	<b>LOCATION:</b>	
<b>SPEC SECTION:</b>		<b>LINKED DRAWINGS:</b>	
<b>DESCRIPTION:</b>			
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.			
<b>ATTACHMENTS:</b>			

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### INSPECTION DETAILS

<b>INSPECTION DATE:</b>	5/12/2017	<b>INSPECTORS:</b>	Josh Fisher, Lee Mouser
<b>RESPONSIBLE CONTRACTOR:</b>	Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b>	Kevin Harvey

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Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:19 AM CDT

1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:19 AM CDT

1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:19 AM CDT

Summary: 3 0 0

Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:19 AM CDT

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:19 AM CDT

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:19 AM CDT

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:19 AM CDT				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:20 AM CDT				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 12th, 2017 at 08:20 AM CDT				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:20 AM CDT				
2.8	Are vegetated areas being properly maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 12th, 2017 at 08:20 AM CDT				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:20 AM CDT				
Lee Mouser changed the status to N/A on May 12th, 2017 at 08:20 AM CDT				

Summary: 7 0 2

Best Management Practices				
3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:20 AM CDT

3.2	Are topsoil stockpiles vegetated or otherwise stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 12th, 2017 at 08:20 AM CDT

3.3	Do any disturbed areas need temporary seed & mulching?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 12th, 2017 at 08:20 AM CDT

3.4	Are excavated spoil materials stabilized or contained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:20 AM CDT

3.5	Are dewatering discharges being filtered through BMP's?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:20 AM CDT

3.6	Are disturbed areas protected from wind erosion?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Lee Mouser changed the status to N/A on May 12th, 2017 at 08:20 AM CDT

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:20 AM CDT

3.7	Are dust control measures needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Details:	P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 12th, 2017 at 08:21 AM CDT

3.8	Are all curb filters in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Details:			



# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 12th, 2017 at 08:21 AM CDT</i>				
3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 12th, 2017 at 08:21 AM CDT</i>				
3.10	Are vegetated drainage swales in proper condition? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>May 12th, 2017 at 08:21 AM CDT</i>				
3.11	Are land clearing activities being phased? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>May 12th, 2017 at 08:21 AM CDT</i>				
3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 12th, 2017 at 08:21 AM CDT</i>				
3.13	Hall all placed topsoil been lightly compacted? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to N/A on <i>May 12th, 2017 at 08:22 AM CDT</i>				
Lee Mouser changed the status to Passed on <i>May 12th, 2017 at 08:22 AM CDT</i>				
3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 12th, 2017 at 08:22 AM CDT</i>				



# Inspection

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 12th, 2017 at 08:22 AM CDT				
3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 12th, 2017 at 08:22 AM CDT				
3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:22 AM CDT				
3.18	Is the concrete washout area functioning properly? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 12th, 2017 at 08:22 AM CDT				
3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT				
Lee Mouser changed the status to N/A on May 12th, 2017 at 08:22 AM CDT				
3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT				
3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Lee Mouser changed the status to N/A on May 12th, 2017 at 08:23 AM CDT

3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT

3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT

3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT

Summary: 13      0      11

**General Site Issues**

4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT

4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT

4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT





4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT				
4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT				
4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT				
4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT				
4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT				
4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT				
4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 12th, 2017 at 08:23 AM CDT				



# Inspection

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 12th, 2017 at 08:23 AM CDT</i>				

Summary: 11      0      0



# Inspection

Fairway Construction  
206 Peach Way  
Columbia, Missouri 65203  
Phone: (573) 303-3765

**Project:** 2016-0104 - Hillmann Place II (O'Fallon)  
North of 1000 Hillmann Place Circle, St Charles County  
O'Fallon, Missouri 63366

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## MO Storm Water Pollution Prevention Inspection #24

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<b>47/47</b>	<b>38</b>	<b>0</b>	<b>9</b>
Items Inspected	Passed	Failed	N/A

<b>TYPE:</b>		<b>STATUS:</b>	Closed
<b>TRADE:</b>	DIV 2 EROSION CONTROL/SWPPP	<b>LOCATION:</b>	
<b>SPEC SECTION:</b>		<b>LINKED DRAWINGS:</b>	
<b>DESCRIPTION:</b>			
Outline for inspecting Best Management Practices for the Storm Water Pollution Prevention Plan. This inspection is for Missouri projects only.			
<b>ATTACHMENTS:</b>			

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### INSPECTION DETAILS

<b>INSPECTION DATE:</b>	5/19/2017	<b>INSPECTORS:</b>	Josh Fisher, Lee Mouser
<b>RESPONSIBLE CONTRACTOR:</b>	Fairway Construction Co., Inc.	<b>RESPONSIBLE PARTY:</b>	Kevin Harvey

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Current Conditions

1.1	Has there been a storm event since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:22 AM CDT

1.2	Have any discharges occurred since the last inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:22 AM CDT

1.3	Are there any discharges at the time of inspection? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:22 AM CDT

Summary: 3 0 0

Housekeeping

2.1	Is the vehicle/equipment fueling area maintained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:22 AM CDT

2.2	Are the toilet facilities satisfactory? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:22 AM CDT

2.3	Is the pavement clean? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:22 AM CDT

2.4	Is the trash and debris contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A



# Inspection

		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:22 AM CDT</i>				
2.5	Is the construction waste container tidy? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:22 AM CDT</i>				
2.6	Is any hazardous waste contained properly? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>May 19th, 2017 at 08:22 AM CDT</i>				
2.7	Are curb inlet filters in proper condition? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Josh Fisher changed the status to Passed on <i>May 19th, 2017 at 03:21 PM CDT</i>				
Lee Mouser changed the status to Failed on <i>May 19th, 2017 at 08:22 AM CDT</i>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:22 AM CDT</i>				
2.8	Are vegetated areas being properly maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:22 AM CDT</i>				
2.9	Is the staging area tidy and orderly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:22 AM CDT</i>				

Summary: 8 0 1

## Best Management Practices



# Inspection

3.1	Is the disturbed area graded to drain to BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 19th, 2017 at 08:23 AM CDT				
3.2	Are topsoil stockpiles vegetated or otherwise stabilized? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 19th, 2017 at 08:23 AM CDT				
3.3	Do any disturbed areas need temporary seed & mulching? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 19th, 2017 at 08:23 AM CDT				
3.4	Are excavated spoil materials stabilized or contained? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 19th, 2017 at 08:23 AM CDT				
3.5	Are dewatering discharges being filtered through BMP's? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on May 19th, 2017 at 08:23 AM CDT				
3.6	Are disturbed areas protected from wind erosion? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 19th, 2017 at 08:23 AM CDT				
3.7	Are dust control measures needed? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on May 19th, 2017 at 08:23 AM CDT				



3.8	Are all curb filters in working condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:23 AM CDT</i>				
3.9	Are storm sewers free of debris and/or sediment? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:23 AM CDT</i>				
3.10	Are vegetated drainage swales in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:23 AM CDT</i>				
3.11	Are land clearing activities being phased? Details:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>May 19th, 2017 at 08:23 AM CDT</i>				
3.12	Are installed rolled erosion control products/mats in proper condition? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:24 AM CDT</i>				
3.13	Hall all placed topsoil been lightly compacted? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 2 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:24 AM CDT</i>				
Lee Mouser changed the status to N/A on <i>May 19th, 2017 at 08:24 AM CDT</i>				
3.14	Are all area inlets protected with silt fence or other devices? Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		P	F	N/A
<b>Activity: 3 Status Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</b>				



Josh Fisher changed the status to Passed on May 19th, 2017 at 08:52 AM CDT

Lee Mouser changed the status to Failed on May 19th, 2017 at 08:24 AM CDT

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:24 AM CDT

3.15	Has grass sod been placed yet? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 19th, 2017 at 08:24 AM CDT

3.16	Is landscaping installed correctly and maintained? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to N/A on May 19th, 2017 at 08:24 AM CDT

3.17	Are construction entrances clean and functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:24 AM CDT

3.18	Is the concrete washout area functioning properly? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:24 AM CDT

3.19	Are the temporary sediment traps in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:24 AM CDT

3.20	Are any underground basins in good working order and free from debris and sediment? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:24 AM CDT

3.21	Is permanent seed and mulch installed and without need of maintenance? Details:	<input type="checkbox"/> P	<input type="checkbox"/> F	<input checked="" type="checkbox"/> N/A
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		P	F	N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to N/A on <i>May 19th, 2017 at 08:24 AM CDT</i>				
3.22	Are temporary diversion dikes in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:24 AM CDT</i>				
3.23	Is all silt fence in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:24 AM CDT</i>				
3.24	Are sediment logs or fiber rolls all in good working order? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:24 AM CDT</i>				

**Summary:** 16      0      8

General Site Issues				
4.1	Are all slopes and disturbed areas not actively being worked properly stabilized? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:25 AM CDT</i>				
4.2	Are natural resource areas protected with barriers or similar BMP's? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:25 AM CDT</i>				
4.3	Are perimeter controls and sediment barriers adequately installed and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				



Lee Mouser changed the status to Passed on May 19th, 2017 at 08:25 AM CDT

4.4	Are discharge points and receiving waters free of any sediment deposits? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:25 AM CDT

4.5	Are storm drain inlets properly protected? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
-----	--	--	-------------------------------	---------------------------------

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:25 AM CDT

4.6	Is the construction exit(s) preventing sediment from being tracked into the street(s)? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:25 AM CDT

4.7	Are the surrounding streets clean and free of mud/dust/trash from the project? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:25 AM CDT

4.8	Is trash/litter from work areas collected and placed in dumpster? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:25 AM CDT

4.9	Are washout facilities available, clearly marked and maintained? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
-----	--	--	-------------------------------	---------------------------------

Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation

Lee Mouser changed the status to Passed on May 19th, 2017 at 08:25 AM CDT

4.10	Has the on-site SWPPP been updated? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
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Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation



Lee Mouser changed the status to Passed on *May 19th, 2017 at 08:25 AM CDT*

4.11	Do the as-built BMP's match the project plans? Details:	<input checked="" type="checkbox"/> P	<input type="checkbox"/> F	<input type="checkbox"/> N/A
<b>Activity: 1 Status Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observation</b>				
Lee Mouser changed the status to Passed on <i>May 19th, 2017 at 08:25 AM CDT</i>				

Summary: 11      0      0



**TRUST – TEAMWORK**  
**RESPECT - SERVICE**

---

**Date:** 12/28/2017  
**To:** Ken Hammell, Assistant Water & Sewer Superintendent  
**CC:** Nathan Lacey, Building Official  
**Thru:** Jeff Schuepfer, Assistant City Engineer  
**Thru:** Karl Ebert, Construction Inspection Supervisor  
**From:** Mark Barry, Construction Inspector  
Terry Cronin, Construction Inspector

**Site:** Hillman Place Phase 2  
**Re:** Sanitary Tap Approval  
**Run:** site

---

This is to notify you that the following system has been inspected and is approved for tap:

WATER \_\_\_\_\_ SANITARY SEWER   X



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**COMPACTION TEST SUMMARY**

ASTM D 6938

**PROJECT:** Hillmann Place II  
**LOCATION:** O'Fallon, Missouri  
**CLIENT:** Fairway Construction Company, Inc.  
**CONTACT:** Mr. Kevin Harvey

**SCI NO.:** 2011-0132.00  
**REPORT NO.:** AB 1  
**REPORT DATE:** February 23, 2017

**Aggregate Base: Minimum 95% of Modified Proctor (ASTM D 1557) Maximum Dry Density**

Test Id	Retest Of	Date	General Area	Location/ Station	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/ Fail	Remarks
27293		2/16/2017	NE Entrance	NW	139.3	5.0	141.3	98.6	PASS	
27294		2/16/2017	NE Entrance	North	140.7	6.5	141.3	99.6	PASS	
27295		2/16/2017	NE Entrance	NE	138.2	8.6	141.3	97.8	PASS	
27296		2/16/2017	NE Entrance	North-Center	145.6	7.2	141.3	103.0	PASS	
27297		2/16/2017	NE Entrance	Center	144.1	6.2	141.3	102.0	PASS	
27300		2/16/2017	NE Entrance	South-Center	138.2	7.9	141.3	97.8	PASS	
27301		2/16/2017	NE Entrance	South	139.0	7.8	141.3	98.4	PASS	

Respectfully,

**SCI ENGINEERING, INC.**

Stephen S. Springer  
Senior Field Manager

SSS/kae



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**COMPACTION TEST SUMMARY**

ASTM D 6938

**PROJECT:** Hillmann Place II  
**LOCATION:** O'Fallon, Missouri  
**CLIENT:** Fairway Construction Company, Inc.  
**CONTACT:** Mr. Kevin Harvey

**SCI NO.:** 2011-0132.00  
**REPORT NO.:** AB 2  
**REPORT DATE:** March 28, 2017

**Aggregate Base: Minimum 95% of Modified Proctor (ASTM D 1557) Maximum Dry Density**

Test Id	Retest Of	Date	General Area	Location/ Station	Dry Density (pcf)	Moisture Content (%)	Max. Dry Unit Wt (pcf)	Compaction (%)	Pass/Fail	Remarks
28522		3/3/2017	Pavement	West of Building 9	140.1	9.0	141.3	99.2	PASS	
28523		3/3/2017	Pavement	NW of Building 9	139.0	5.6	141.3	98.4	PASS	
28524		3/3/2017	Pavement	North of Building 9	141.8	7.1	141.3	100.4	PASS	
28525		3/3/2017	Pavement	North of Building 9	135.0	7.8	141.3	95.5	PASS	
28526		3/3/2017	Pavement	NE of Building 9	142.8	8.9	141.3	101.1	PASS	
28549		3/6/2017	Pavement	East of Building 8 and West of Building 10	133.6	5.6	141.3	94.6	PASS	Rerolled
28674		3/7/2017	Pavement	NE of Building 8, SE of Building 7	135.2	6.7	141.3	95.7	PASS	
28675		3/7/2017	Pavement	West of Community Center	138.9	7.6	141.3	98.3	PASS	
28680		3/7/2017	Pavement	East of Building 7	136.4	10.7	141.3	96.5	PASS	
28681		3/7/2017	Pavement	South of Building 1	134.9	7.4	141.3	95.5	PASS	
29470		3/17/2017	Pavement	SW of Building 1	138.7	7.2	141.3	98.2	PASS	
29471		3/17/2017	Pavement	North of Building 6	135.8	6.9	141.3	96.1	PASS	
29472		3/17/2017	Pavement	South of Building 2	134.7	6.3	141.3	95.3	PASS	
29473		3/17/2017	Pavement	North of Building 5	134.4	7.9	141.3	95.1	PASS	

Respectfully,

**SCI ENGINEERING, INC.**

Stephen S. Springer  
Senior Field Manager

SSS/bcj



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 10
	<b>Report Date:</b> 3/17/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 689

**Placement Location:** Pavement, NE Entrance : North

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 121270	<b>Accum. Qty. (cy):</b> 30.00
<b>Date Batched:</b> 2/17/2017 6:48:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 2/17/2017 7:36:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 2/18/2017 11:39:42 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.75
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.5
<b>Concrete Temp (°F):</b> 78	<b>Air Temp (°F):</b> 47
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05261	Lab	2/24/2017	7	4.00	8.00	12.57	2	63,230	5,030
05262	Lab	3/17/2017	28	4.00	8.00	12.57	2	77,916	6,200
05263	Lab	3/17/2017	28	4.00	8.00	12.57	2	84,625	6,730
05264	Lab		H	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 11
	<b>Report Date:</b> 3/17/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 693

**Placement Location:** Pavement, NE Entrance : South

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 729	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 121283	<b>Accum. Qty. (cy):</b> 110.00
<b>Date Batched:</b> 2/17/2017 7:57:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 2/17/2017 8:31:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 2/18/2017 11:44:36 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4.5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.9
<b>Concrete Temp (°F):</b> 82	<b>Air Temp (°F):</b> 49
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05265	Lab	2/24/2017	7	4.00	8.00	12.57	2	61,694	4,910
05266	Lab	3/17/2017	28	4.00	8.00	12.57	3	74,177	5,900
05267	Lab	3/17/2017	28	4.00	8.00	12.57	2	75,563	6,010
05268	Lab		H	0.00	0.00	0.00		0	0

Respectfully,  
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Senior Engineer





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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 17
	<b>Report Date:</b> 4/3/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1060

**Placement Location:** Pavement : West of Building 9

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> CO 6.25 PCCP SR AI
<b>Truck No:</b> 715	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121761	<b>Accum. Qty. (cy):</b> 40.00
<b>Date Batched:</b> 3/6/2017 7:05:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/6/2017 7:43:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/7/2017 2:27:10 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.3
<b>Concrete Temp (°F):</b> 75	<b>Air Temp (°F):</b> 57
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05289	Lab	3/13/2017	7	4.00	8.00	12.57	3	60,676	4,830
05290	Lab	4/3/2017	28	4.00	8.00	12.57	3	72,679	5,780
05291	Lab	4/3/2017	28	4.00	8.00	12.57	3	74,743	5,950
05292	Lab		H	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

  
Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 18
	<b>Report Date:</b> 4/3/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1067

**Placement Location:** Pavement : South of Building 10

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> CO 6.25 PCCP SR AI
<b>Truck No:</b> 715	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121776	<b>Accum. Qty. (cy):</b> 136.00
<b>Date Batched:</b> 3/6/2017 8:30:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/6/2017 9:10:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/7/2017 2:27:26 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.0
<b>Concrete Temp (°F):</b> 74	<b>Air Temp (°F):</b> 60
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05293	Lab	3/13/2017	7	4.00	8.00	12.57	2	53,064	4,220
05294	Lab	4/3/2017	28	4.00	8.00	12.57	2	67,957	5,410
05295	Lab	4/3/2017	28	4.00	8.00	12.57	3	70,686	5,630
05296	Lab		H	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 19
	<b>Report Date:</b> 4/3/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1071

**Placement Location:** Pavement : East of Building 8 and West of Building 10

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> CO 6.25 PCCP SR AI
<b>Truck No:</b> 663	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121791	<b>Accum. Qty. (cy):</b> 224.00
<b>Date Batched:</b> 3/6/2017 10:06:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/6/2017 10:37:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/7/2017 2:27:44 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 5.5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 7.0
<b>Concrete Temp (°F):</b> 70	<b>Air Temp (°F):</b> 62
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05297	Lab	3/13/2017	7	4.00	8.00	12.57	2	50,347	<b>4,010</b>
05298	Lab	4/3/2017	28	4.00	8.00	12.57	3	63,857	<b>5,080</b>
05299	Lab	4/3/2017	28	4.00	8.00	12.57	3	67,222	<b>5,350</b>
05300	Lab		H	0.00	0.00	0.00		0	<b>0</b>

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 20
	<b>Report Date:</b> 4/6/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1121

**Placement Location:** Pavement : NE of Building 8 and NW of Building 10

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 729	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121888	<b>Accum. Qty. (cy):</b> 8.00
<b>Date Batched:</b> 3/9/2017 6:53:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 7:42:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:04:42 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.7
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.6
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 54
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 5

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05301	Lab	3/16/2017	7	4.00	8.00	12.57	2	61,008	<b>4,850</b>
05302	Lab	3/23/2017	14	4.00	8.00	12.57	2	71,124	<b>5,660</b>
05303	Lab	4/6/2017	28	4.00	8.00	12.57	3	79,634	<b>6,340</b>
05304	Lab	4/6/2017	28	4.00	8.00	12.57	2	84,102	<b>6,690</b>

Respectfully,  
SCI ENGINEERING, INC

Robert Kennard  
Project Manager



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 21
	<b>Report Date:</b> 4/6/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1127

**Placement Location:** Pavement : NE of Building 7 and SE of Building 6

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 731	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121907	<b>Accum. Qty. (cy):</b> 120.00
<b>Date Batched:</b> 3/9/2017 8:26:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 9:35:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:12:46 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 6.6
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5
<b>Concrete Temp (°F):</b> 84	<b>Air Temp (°F):</b> 60
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05305	Lab	3/16/2017	7	4.00	8.00	12.57	2	52,326	4,160
05306	Lab	3/23/2017	14	4.00	8.00	12.57	2	61,581	4,900
05307	Lab	4/6/2017	28	4.00	8.00	12.57	2	67,024	5,330
05308	Lab	4/6/2017	28	4.00	8.00	12.57	3	70,261	5,590

Respectfully,  
SCI ENGINEERING, INC

Robert Kennard  
Project Manager



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 22
	<b>Report Date:</b> 4/6/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1130

**Placement Location:** Pavement : SE of Building 1 and NW of Community Center

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 372	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121927	<b>Accum. Qty. (cy):</b> 216.00
<b>Date Batched:</b> 3/9/2017 10:20:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 11:25:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:21:45 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 6
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.4
<b>Concrete Temp (°F):</b> 84	<b>Air Temp (°F):</b> 67
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05309	Lab	3/16/2017	7	4.00	8.00	12.57	2	49,350	<b>3,930</b>
05310	Lab	3/23/2017	14	4.00	8.00	12.57	2	60,832	<b>4,840</b>
05311	Lab	4/6/2017	28	4.00	8.00	12.57	2	67,971	<b>5,410</b>
05312	Lab	4/6/2017	28	4.00	8.00	12.57	2	65,566	<b>5,220</b>

Respectfully,  
SCI ENGINEERING, INC

Robert Kennard  
Project Manager



**SCI ENGINEERING, INC.**

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636-949-8200 Fax 636-949-8269  
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**Concrete Compression Test Report**

Test performed in accordance to ASTM C39, C1231, C31, C143, C172, C1064, C231, C138 unless otherwise noted

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 25
	<b>Report Date:</b> 4/17/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1282

**Placement Location:** Pavement : South of Building 1

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122124	<b>Accum. Qty. (cy):</b> 10.00
<b>Date Batched:</b> 3/20/2017 7:00:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 7:44:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:51:33 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.9
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5.9
<b>Concrete Temp (°F):</b> 79	<b>Air Temp (°F):</b> 48
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 8

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05321	Lab	3/27/2017	7	4.00	8.00	12.57	2	58,147	4,630
05322	Lab	4/3/2017	14	4.00	8.00	12.57	2	66,380	5,280
05323	Lab	4/17/2017	28	4.00	8.00	12.57	2	78,807	6,270
05324	Lab	4/17/2017	28	4.00	8.00	12.57	2	77,939	6,200

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

Test performed in accordance to ASTM C39, C1231, C31, C143, C172, C1064, C231, C138 unless otherwise noted

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 26
	<b>Report Date:</b> 4/17/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1286

**Placement Location:** Pavement : South of Building 2

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 730	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122137	<b>Accum. Qty. (cy):</b> 120.00
<b>Date Batched:</b> 3/20/2017 8:20:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 9:04:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:52:19 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.8
<b>Concrete Temp (°F):</b> 75	<b>Air Temp (°F):</b> 61
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 5

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05325	Lab	3/27/2017	7	4.00	8.00	12.57	2	46,413	<b>3,690</b>
05326	Lab	4/3/2017	14	4.00	8.00	12.57	2	60,940	<b>4,850</b>
05327	Lab	4/17/2017	28	4.00	8.00	12.57	2	64,918	<b>5,170</b>
05328	Lab	4/17/2017	28	4.00	8.00	12.57	2	63,688	<b>5,070</b>

Respectfully,  
SCI ENGINEERING, INC

**Karl Koenigsfeld**  
Senior Engineer





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**Concrete Compression Test Report**

Test performed in accordance to ASTM C39, C1231, C31, C143, C172, C1064, C231, C138 unless otherwise noted

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 27
	<b>Report Date:</b> 4/17/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1291

**Placement Location:** Pavement : SW of Building 2

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 464	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122149	<b>Accum. Qty. (cy):</b> 220.00
<b>Date Batched:</b> 3/20/2017 9:27:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 10:52:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:58:29 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4.5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.2
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 70
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05329	Lab	3/27/2017	7	4.00	8.00	12.57	2	46,862	<b>3,730</b>
05330	Lab	4/3/2017	14	4.00	8.00	12.57	2	56,587	<b>4,500</b>
05331	Lab	4/17/2017	28	4.00	8.00	12.57	2	61,680	<b>4,910</b>
05332	Lab	4/17/2017	28	4.00	8.00	12.57	2	60,012	<b>4,780</b>

Respectfully,  
SCI ENGINEERING, INC

**Karl Koenigsfeld**  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 30
	<b>Report Date:</b> 4/21/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1475

**Placement Location:** Pavement : NW of Building 5 and SE of Building 3

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122312	<b>Accum. Qty. (cy):</b> 20.00
<b>Date Batched:</b> 3/24/2017 6:57:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/24/2017 7:42:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/25/2017 2:07:47 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.8
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 55
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 10

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05349	Lab	3/31/2017	7	4.00	8.00	12.57	2	58,139	4,630
05350	Lab	4/7/2017	14	4.00	8.00	12.57	2	59,207	4,710
05351	Lab	4/21/2017	28	4.00	8.00	12.57	3	70,799	5,630
05352	Lab	4/21/2017	28	4.00	8.00	12.57	3	68,834	5,480

Respectfully,  
SCI ENGINEERING, INC



**Jim Bauer**  
Staff Engineer



**SCI ENGINEERING, INC.**

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 31
	<b>Report Date:</b> 4/21/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1484

**Placement Location:** Pavement : NW of Building 4

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 826	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122327	<b>Accum. Qty. (cy):</b> 130.00
<b>Date Batched:</b> 3/24/2017 8:40:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/24/2017 9:34:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/25/2017 2:10:59 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.8
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5.7
<b>Concrete Temp (°F):</b> 76	<b>Air Temp (°F):</b> 71
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05353	Lab	3/31/2017	7	4.00	8.00	12.57	2	54,943	4,370
05354	Lab	4/7/2017	14	4.00	8.00	12.57	2	62,035	4,940
05355	Lab	4/21/2017	28	4.00	8.00	12.57	2	67,134	5,340
05356	Lab	4/21/2017	28	4.00	8.00	12.57	3	72,142	5,740

Respectfully,  
SCI ENGINEERING, INC

  
**Jim Bauer**  
Staff Engineer

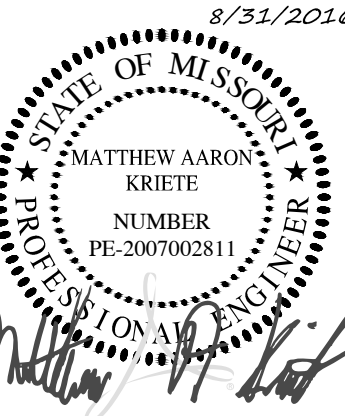




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 Missouri Engineering Corporation # 20400018

**HILLMANN PLACE - PHASE II**  
 O'FALLON, ST. CHARLES COUNTY, MISSOURI



MATTHEW A. KRIETE  
 PROFESSIONAL ENGINEER  
 PE-200702811

THIS DOCUMENT WAS INTENDED TO BE DIGITALLY SIGNED. IF SIGNATURE AND VALIDATION ARE NOT PRESENT THIS MEDIA SHOULD NOT BE CONSIDERED A CERTIFIED DOCUMENT.

Date  
**MARCH 25, 2016**

Revised	Date
②	MAY 12, 2016
③	JULY 26, 2016
④	AUGUST 31, 2016

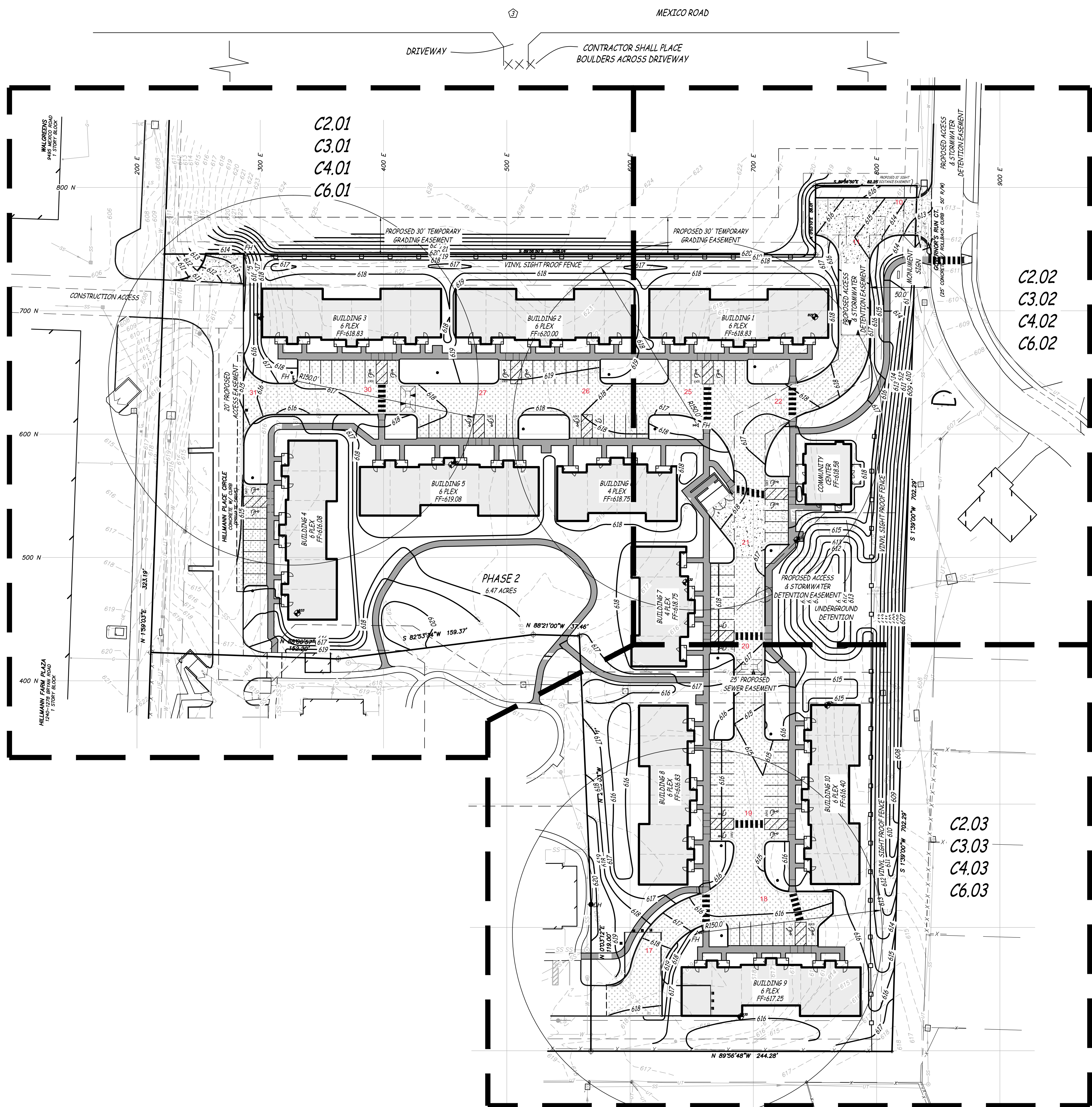
Design: RMJ Drawn: MJS

MASTER PLAN

Sheet

**C1.01**

ES&S PROJECT NO. 13189



F:\CURRENT\DRAWINGS\MES\13189\13189 SITE PLAN.DWG 9/1/2016





**TRUST – TEAMWORK**  
**RESPECT - SERVICE**

---

**Date:** 2/3/2017  
**To:** Ken Hammell, Assistant Water & Sewer Superintendent  
**CC:** Nathan Lacey, Building Official  
**Thru:** Jeff Schuepfer, Assistant City Engineer  
**Thru:** Karl Ebert, Construction Inspection Supervisor  
**From:** Mark Barry, Construction Inspector *MB 2-3-17*

**Site:** Hillmann Place Phase 2  
**Re:** Sanitary Tap Approval  
**Run:** site

---

This is to notify you that the following system has been inspected and is approved for tap:

WATER \_\_\_\_\_ SANITARY SEWER   X





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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 10
	<b>Report Date:</b> 2/24/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 689

**Placement Location:** Pavement, NE Entrance : North

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 121270	<b>Accum. Qty. (cy):</b> 30.00
<b>Date Batched:</b> 2/17/2017 6:48:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 2/17/2017 7:36:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 2/18/2017 11:39:42 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.75
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.5
<b>Concrete Temp (°F):</b> 78	<b>Air Temp (°F):</b> 47
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05261	Lab	2/24/2017	7	4.00	8.00	12.57	2	63,230	5,030
05262	Lab		28	0.00	0.00	0.00		0	0
05263	Lab		28	0.00	0.00	0.00		0	0
05264	Lab		H	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



**SCI ENGINEERING, INC.**

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 10
	<b>Report Date:</b> 3/17/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 689

**Placement Location:** Pavement, NE Entrance : North

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 121270	<b>Accum. Qty. (cy):</b> 30.00
<b>Date Batched:</b> 2/17/2017 6:48:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 2/17/2017 7:36:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 2/18/2017 11:39:42 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.75
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.5
<b>Concrete Temp (°F):</b> 78	<b>Air Temp (°F):</b> 47
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05261	Lab	2/24/2017	7	4.00	8.00	12.57	2	63,230	5,030
05262	Lab	3/17/2017	28	4.00	8.00	12.57	2	77,916	6,200
05263	Lab	3/17/2017	28	4.00	8.00	12.57	2	84,625	6,730
05264	Lab		H	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer





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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 11
	<b>Report Date:</b> 2/24/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 693

**Placement Location:** Pavement, NE Entrance : South

**Contractor:** Karrenbrock  
**Plant:** #15 O'Fallon  
**Truck No:** 729  
**Ticket No:** 121283  
**Date Batched:** 2/17/2017 7:57:00 AM  
**Date Cast:** 2/17/2017 8:31:00 AM  
**Date Received:** 2/18/2017 11:44:36 AM

**Supplier:** Kienstra  
**Mix Type:** 275A  
**Truck Qty. (cy):** 10.00  
**Accum. Qty. (cy):** 110.00  
**Cement Type:**  
**Cast By:** ssaffell  
**Specification:** 4000 psi @ 28 days

**Initial slump (in):** not applicable  
**Initial Air %:** not applicable  
**Concrete Temp (°F):** 82  
**Admixtures:** NON CL ACCL 1% CY

**Slump (in):** 4.5  
**Air Content %:** 4.9  
**Air Temp (°F):** 49  
**Water added (gal):** 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05265	Lab	2/24/2017	7	4.00	8.00	12.57	2	61,694	4,910
05266	Lab		28	0.00	0.00	0.00		0	0
05267	Lab		28	0.00	0.00	0.00		0	0
05268	Lab		H	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 11
	<b>Report Date:</b> 3/17/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 693

**Placement Location:** Pavement, NE Entrance : South

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 729	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 121283	<b>Accum. Qty. (cy):</b> 110.00
<b>Date Batched:</b> 2/17/2017 7:57:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 2/17/2017 8:31:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 2/18/2017 11:44:36 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4.5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.9
<b>Concrete Temp (°F):</b> 82	<b>Air Temp (°F):</b> 49
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05265	Lab	2/24/2017	7	4.00	8.00	12.57	2	61,694	4,910
05266	Lab	3/17/2017	28	4.00	8.00	12.57	3	74,177	5,900
05267	Lab	3/17/2017	28	4.00	8.00	12.57	2	75,563	6,010
05268	Lab		H	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 17
	<b>Report Date:</b> 3/13/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1060

**Placement Location:** Pavement : West of Building 9

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> CO 6.25 PCCP SR AI
<b>Truck No:</b> 715	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121761	<b>Accum. Qty. (cy):</b> 40.00
<b>Date Batched:</b> 3/6/2017 7:05:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/6/2017 7:43:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/7/2017 2:27:10 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.3
<b>Concrete Temp (°F):</b> 75	<b>Air Temp (°F):</b> 57
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05289	Lab	3/13/2017	7	4.00	8.00	12.57	3	60,676	4,830
05290	Lab	4/3/2017	28	0.00	0.00	0.00		0	0
05291	Lab	4/3/2017	28	0.00	0.00	0.00		0	0
05292	Lab		H	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 17
	<b>Report Date:</b> 4/3/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1060

**Placement Location:** Pavement : West of Building 9

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> CO 6.25 PCCP SR AI
<b>Truck No:</b> 715	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121761	<b>Accum. Qty. (cy):</b> 40.00
<b>Date Batched:</b> 3/6/2017 7:05:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/6/2017 7:43:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/7/2017 2:27:10 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.3
<b>Concrete Temp (°F):</b> 75	<b>Air Temp (°F):</b> 57
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05289	Lab	3/13/2017	7	4.00	8.00	12.57	3	60,676	4,830
05290	Lab	4/3/2017	28	4.00	8.00	12.57	3	72,679	5,780
05291	Lab	4/3/2017	28	4.00	8.00	12.57	3	74,743	5,950
05292	Lab		H	0.00	0.00	0.00		0	0

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 18
	<b>Report Date:</b> 3/13/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1067

**Placement Location:** Pavement : South of Building 10

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> CO 6.25 PCCP SR AI
<b>Truck No:</b> 715	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121776	<b>Accum. Qty. (cy):</b> 136.00
<b>Date Batched:</b> 3/6/2017 8:30:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/6/2017 9:10:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/7/2017 2:27:26 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.0
<b>Concrete Temp (°F):</b> 74	<b>Air Temp (°F):</b> 60
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05293	Lab	3/13/2017	7	4.00	8.00	12.57	2	53,064	4,220
05294	Lab	4/3/2017	28	0.00	0.00	0.00		0	0
05295	Lab	4/3/2017	28	0.00	0.00	0.00		0	0
05296	Lab		H	0.00	0.00	0.00		0	0

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 18
	<b>Report Date:</b> 4/3/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1067

**Placement Location:** Pavement : South of Building 10

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> CO 6.25 PCCP SR AI
<b>Truck No:</b> 715	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121776	<b>Accum. Qty. (cy):</b> 136.00
<b>Date Batched:</b> 3/6/2017 8:30:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/6/2017 9:10:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/7/2017 2:27:26 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.0
<b>Concrete Temp (°F):</b> 74	<b>Air Temp (°F):</b> 60
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05293	Lab	3/13/2017	7	4.00	8.00	12.57	2	53,064	4,220
05294	Lab	4/3/2017	28	4.00	8.00	12.57	2	67,957	5,410
05295	Lab	4/3/2017	28	4.00	8.00	12.57	3	70,686	5,630
05296	Lab		H	0.00	0.00	0.00		0	0

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 19
	<b>Report Date:</b> 3/13/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1071

**Placement Location:** Pavement : East of Building 8 and West of Building 10

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> CO 6.25 PCCP SR AI
<b>Truck No:</b> 663	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121791	<b>Accum. Qty. (cy):</b> 224.00
<b>Date Batched:</b> 3/6/2017 10:06:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/6/2017 10:37:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/7/2017 2:27:44 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 5.5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 7.0
<b>Concrete Temp (°F):</b> 70	<b>Air Temp (°F):</b> 62
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05297	Lab	3/13/2017	7	4.00	8.00	12.57	2	50,347	<b>4,010</b>
05298	Lab	4/3/2017	28	0.00	0.00	0.00		0	<b>0</b>
05299	Lab	4/3/2017	28	0.00	0.00	0.00		0	<b>0</b>
05300	Lab		H	0.00	0.00	0.00		0	<b>0</b>

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 19
	<b>Report Date:</b> 4/3/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1071

**Placement Location:** Pavement : East of Building 8 and West of Building 10

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> CO 6.25 PCCP SR AI
<b>Truck No:</b> 663	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121791	<b>Accum. Qty. (cy):</b> 224.00
<b>Date Batched:</b> 3/6/2017 10:06:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/6/2017 10:37:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/7/2017 2:27:44 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 5.5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 7.0
<b>Concrete Temp (°F):</b> 70	<b>Air Temp (°F):</b> 62
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05297	Lab	3/13/2017	7	4.00	8.00	12.57	2	50,347	<b>4,010</b>
05298	Lab	4/3/2017	28	4.00	8.00	12.57	3	63,857	<b>5,080</b>
05299	Lab	4/3/2017	28	4.00	8.00	12.57	3	67,222	<b>5,350</b>
05300	Lab		H	0.00	0.00	0.00		0	<b>0</b>

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 20
	<b>Report Date:</b> 3/16/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1121

**Placement Location:** Pavement : NE of Building 8 and NW of Building 10

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 729	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121888	<b>Accum. Qty. (cy):</b> 8.00
<b>Date Batched:</b> 3/9/2017 6:53:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 7:42:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:04:42 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.7
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.6
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 54
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 5

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05301	Lab	3/16/2017	7	4.00	8.00	12.57	2	61,008	<b>4,850</b>
05302	Lab	3/23/2017	14	0.00	0.00	0.00		0	<b>0</b>
05303	Lab	4/6/2017	28	0.00	0.00	0.00		0	<b>0</b>
05304	Lab	4/6/2017	28	0.00	0.00	0.00		0	<b>0</b>

Respectfully,  
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Karl Koenigsfeld  
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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 20
	<b>Report Date:</b> 3/23/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1121

**Placement Location:** Pavement : NE of Building 8 and NW of Building 10

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 729	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121888	<b>Accum. Qty. (cy):</b> 8.00
<b>Date Batched:</b> 3/9/2017 6:53:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 7:42:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:04:42 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.7
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.6
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 54
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 5

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05301	Lab	3/16/2017	7	4.00	8.00	12.57	2	61,008	<b>4,850</b>
05302	Lab	3/23/2017	14	4.00	8.00	12.57	2	71,124	<b>5,660</b>
05303	Lab	4/6/2017	28	0.00	0.00	0.00		0	<b>0</b>
05304	Lab	4/6/2017	28	0.00	0.00	0.00		0	<b>0</b>

Respectfully,  
SCI ENGINEERING, INC

  
Karl Koenigsfeld  
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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 20
	<b>Report Date:</b> 4/6/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1121

**Placement Location:** Pavement : NE of Building 8 and NW of Building 10

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 729	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121888	<b>Accum. Qty. (cy):</b> 8.00
<b>Date Batched:</b> 3/9/2017 6:53:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 7:42:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:04:42 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.7
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.6
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 54
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 5

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05301	Lab	3/16/2017	7	4.00	8.00	12.57	2	61,008	<b>4,850</b>
05302	Lab	3/23/2017	14	4.00	8.00	12.57	2	71,124	<b>5,660</b>
05303	Lab	4/6/2017	28	4.00	8.00	12.57	3	79,634	<b>6,340</b>
05304	Lab	4/6/2017	28	4.00	8.00	12.57	2	84,102	<b>6,690</b>

Respectfully,  
SCI ENGINEERING, INC

Robert Kennard  
Project Manager



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 21
	<b>Report Date:</b> 3/16/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1127

**Placement Location:** Pavement : NE of Building 7 and SE of Building 6

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 731	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121907	<b>Accum. Qty. (cy):</b> 120.00
<b>Date Batched:</b> 3/9/2017 8:26:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 9:35:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:12:46 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 6.6
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5
<b>Concrete Temp (°F):</b> 84	<b>Air Temp (°F):</b> 60
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05305	Lab	3/16/2017	7	4.00	8.00	12.57	2	52,326	4,160
05306	Lab	3/23/2017	14	0.00	0.00	0.00		0	0
05307	Lab	4/6/2017	28	0.00	0.00	0.00		0	0
05308	Lab	4/6/2017	28	0.00	0.00	0.00		0	0

Respectfully,  
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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 21
	<b>Report Date:</b> 3/23/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1127

**Placement Location:** Pavement : NE of Building 7 and SE of Building 6

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 731	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121907	<b>Accum. Qty. (cy):</b> 120.00
<b>Date Batched:</b> 3/9/2017 8:26:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 9:35:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:12:46 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 6.6
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5
<b>Concrete Temp (°F):</b> 84	<b>Air Temp (°F):</b> 60
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05305	Lab	3/16/2017	7	4.00	8.00	12.57	2	52,326	4,160
05306	Lab	3/23/2017	14	4.00	8.00	12.57	2	61,581	4,900
05307	Lab	4/6/2017	28	0.00	0.00	0.00		0	0
05308	Lab	4/6/2017	28	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 21
	<b>Report Date:</b> 4/6/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1127

**Placement Location:** Pavement : NE of Building 7 and SE of Building 6

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 731	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121907	<b>Accum. Qty. (cy):</b> 120.00
<b>Date Batched:</b> 3/9/2017 8:26:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 9:35:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:12:46 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 6.6
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5
<b>Concrete Temp (°F):</b> 84	<b>Air Temp (°F):</b> 60
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05305	Lab	3/16/2017	7	4.00	8.00	12.57	2	52,326	4,160
05306	Lab	3/23/2017	14	4.00	8.00	12.57	2	61,581	4,900
05307	Lab	4/6/2017	28	4.00	8.00	12.57	2	67,024	5,330
05308	Lab	4/6/2017	28	4.00	8.00	12.57	3	70,261	5,590

Respectfully,  
SCI ENGINEERING, INC

Robert Kennard  
Project Manager



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 22
	<b>Report Date:</b> 3/16/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1130

**Placement Location:** Pavement : SE of Building 1 and NW of Community Center

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 372	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121927	<b>Accum. Qty. (cy):</b> 216.00
<b>Date Batched:</b> 3/9/2017 10:20:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 11:25:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:21:45 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 6
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.4
<b>Concrete Temp (°F):</b> 84	<b>Air Temp (°F):</b> 67
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05309	Lab	3/16/2017	7	4.00	8.00	12.57	2	49,350	<b>3,930</b>
05310	Lab	3/23/2017	14	0.00	0.00	0.00		0	<b>0</b>
05311	Lab	4/6/2017	28	0.00	0.00	0.00		0	<b>0</b>
05312	Lab	4/6/2017	28	0.00	0.00	0.00		0	<b>0</b>

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 22
	<b>Report Date:</b> 3/23/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1130

**Placement Location:** Pavement : SE of Building 1 and NW of Community Center

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 372	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121927	<b>Accum. Qty. (cy):</b> 216.00
<b>Date Batched:</b> 3/9/2017 10:20:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 11:25:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:21:45 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 6
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.4
<b>Concrete Temp (°F):</b> 84	<b>Air Temp (°F):</b> 67
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05309	Lab	3/16/2017	7	4.00	8.00	12.57	2	49,350	<b>3,930</b>
05310	Lab	3/23/2017	14	4.00	8.00	12.57	2	60,832	<b>4,840</b>
05311	Lab	4/6/2017	28	0.00	0.00	0.00		0	<b>0</b>
05312	Lab	4/6/2017	28	0.00	0.00	0.00		0	<b>0</b>

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 22
	<b>Report Date:</b> 4/6/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1130

**Placement Location:** Pavement : SE of Building 1 and NW of Community Center

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 372	<b>Truck Qty. (cy):</b> 8.00
<b>Ticket No:</b> 121927	<b>Accum. Qty. (cy):</b> 216.00
<b>Date Batched:</b> 3/9/2017 10:20:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/9/2017 11:25:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/10/2017 11:21:45 AM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 6
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.4
<b>Concrete Temp (°F):</b> 84	<b>Air Temp (°F):</b> 67
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05309	Lab	3/16/2017	7	4.00	8.00	12.57	2	49,350	<b>3,930</b>
05310	Lab	3/23/2017	14	4.00	8.00	12.57	2	60,832	<b>4,840</b>
05311	Lab	4/6/2017	28	4.00	8.00	12.57	2	67,971	<b>5,410</b>
05312	Lab	4/6/2017	28	4.00	8.00	12.57	2	65,566	<b>5,220</b>

Respectfully,  
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**Robert Kennard**  
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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 25
	<b>Report Date:</b> 3/27/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1282

**Placement Location:** Pavement : South of Building 1

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122124	<b>Accum. Qty. (cy):</b> 10.00
<b>Date Batched:</b> 3/20/2017 7:00:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 7:44:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:51:33 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.9
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5.9
<b>Concrete Temp (°F):</b> 79	<b>Air Temp (°F):</b> 48
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 8

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05321	Lab	3/27/2017	7	4.00	8.00	12.57	2	58,147	4,630
05322	Lab	4/3/2017	14	0.00	0.00	0.00		0	0
05323	Lab	4/17/2017	28	0.00	0.00	0.00		0	0
05324	Lab	4/17/2017	28	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 25
	<b>Report Date:</b> 4/3/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1282

**Placement Location:** Pavement : South of Building 1

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122124	<b>Accum. Qty. (cy):</b> 10.00
<b>Date Batched:</b> 3/20/2017 7:00:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 7:44:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:51:33 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.9
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5.9
<b>Concrete Temp (°F):</b> 79	<b>Air Temp (°F):</b> 48
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 8

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05321	Lab	3/27/2017	7	4.00	8.00	12.57	2	58,147	4,630
05322	Lab	4/3/2017	14	4.00	8.00	12.57	2	66,380	5,280
05323	Lab	4/17/2017	28	0.00	0.00	0.00		0	0
05324	Lab	4/17/2017	28	0.00	0.00	0.00		0	0

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**Concrete Compression Test Report**

Test performed in accordance to ASTM C39, C1231, C31, C143, C172, C1064, C231, C138 unless otherwise noted

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 25
	<b>Report Date:</b> 4/17/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1282

**Placement Location:** Pavement : South of Building 1

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122124	<b>Accum. Qty. (cy):</b> 10.00
<b>Date Batched:</b> 3/20/2017 7:00:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 7:44:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:51:33 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.9
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5.9
<b>Concrete Temp (°F):</b> 79	<b>Air Temp (°F):</b> 48
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 8

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05321	Lab	3/27/2017	7	4.00	8.00	12.57	2	58,147	4,630
05322	Lab	4/3/2017	14	4.00	8.00	12.57	2	66,380	5,280
05323	Lab	4/17/2017	28	4.00	8.00	12.57	2	78,807	6,270
05324	Lab	4/17/2017	28	4.00	8.00	12.57	2	77,939	6,200

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 26
	<b>Report Date:</b> 3/27/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1286

**Placement Location:** Pavement : South of Building 2

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 730	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122137	<b>Accum. Qty. (cy):</b> 120.00
<b>Date Batched:</b> 3/20/2017 8:20:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 9:04:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:52:19 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.8
<b>Concrete Temp (°F):</b> 75	<b>Air Temp (°F):</b> 61
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 5

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05325	Lab	3/27/2017	7	4.00	8.00	12.57	2	46,413	<b>3,690</b>
05326	Lab	4/3/2017	14	0.00	0.00	0.00		0	<b>0</b>
05327	Lab	4/17/2017	28	0.00	0.00	0.00		0	<b>0</b>
05328	Lab	4/17/2017	28	0.00	0.00	0.00		0	<b>0</b>

Respectfully,  
SCI ENGINEERING, INC

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 26
	<b>Report Date:</b> 4/3/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1286

**Placement Location:** Pavement : South of Building 2

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 730	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122137	<b>Accum. Qty. (cy):</b> 120.00
<b>Date Batched:</b> 3/20/2017 8:20:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 9:04:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:52:19 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.8
<b>Concrete Temp (°F):</b> 75	<b>Air Temp (°F):</b> 61
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 5

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05325	Lab	3/27/2017	7	4.00	8.00	12.57	2	46,413	<b>3,690</b>
05326	Lab	4/3/2017	14	4.00	8.00	12.57	2	60,940	<b>4,850</b>
05327	Lab	4/17/2017	28	0.00	0.00	0.00		0	<b>0</b>
05328	Lab	4/17/2017	28	0.00	0.00	0.00		0	<b>0</b>

Respectfully,  
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**Concrete Compression Test Report**

Test performed in accordance to ASTM C39, C1231, C31, C143, C172, C1064, C231, C138 unless otherwise noted

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 26
	<b>Report Date:</b> 4/17/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1286

**Placement Location:** Pavement : South of Building 2

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 730	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122137	<b>Accum. Qty. (cy):</b> 120.00
<b>Date Batched:</b> 3/20/2017 8:20:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 9:04:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:52:19 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.8
<b>Concrete Temp (°F):</b> 75	<b>Air Temp (°F):</b> 61
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 5

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05325	Lab	3/27/2017	7	4.00	8.00	12.57	2	46,413	3,690
05326	Lab	4/3/2017	14	4.00	8.00	12.57	2	60,940	4,850
05327	Lab	4/17/2017	28	4.00	8.00	12.57	2	64,918	5,170
05328	Lab	4/17/2017	28	4.00	8.00	12.57	2	63,688	5,070

Respectfully,  
SCI ENGINEERING, INC

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 27
	<b>Report Date:</b> 3/27/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1291

**Placement Location:** Pavement : SW of Building 2

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 464	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122149	<b>Accum. Qty. (cy):</b> 220.00
<b>Date Batched:</b> 3/20/2017 9:27:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 10:52:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:58:29 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4.5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.2
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 70
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05329	Lab	3/27/2017	7	4.00	8.00	12.57	2	46,862	3,730
05330	Lab	4/3/2017	14	0.00	0.00	0.00		0	0
05331	Lab	4/17/2017	28	0.00	0.00	0.00		0	0
05332	Lab	4/17/2017	28	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

  
Karl Koenigsfeld  
Senior Engineer





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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 27
	<b>Report Date:</b> 4/3/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1291

**Placement Location:** Pavement : SW of Building 2

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 464	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122149	<b>Accum. Qty. (cy):</b> 220.00
<b>Date Batched:</b> 3/20/2017 9:27:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 10:52:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:58:29 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4.5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.2
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 70
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05329	Lab	3/27/2017	7	4.00	8.00	12.57	2	46,862	<b>3,730</b>
05330	Lab	4/3/2017	14	4.00	8.00	12.57	2	56,587	<b>4,500</b>
05331	Lab	4/17/2017	28	0.00	0.00	0.00		0	<b>0</b>
05332	Lab	4/17/2017	28	0.00	0.00	0.00		0	<b>0</b>

Respectfully,  
SCI ENGINEERING, INC

  
Karl Koenigsfeld  
Senior Engineer



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## Concrete Compression Test Report

Test performed in accordance to ASTM C39, C1231, C31, C143, C172, C1064, C231, C138 unless otherwise noted

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 27
	<b>Report Date:</b> 4/17/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1291

**Placement Location:** Pavement : SW of Building 2

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 464	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122149	<b>Accum. Qty. (cy):</b> 220.00
<b>Date Batched:</b> 3/20/2017 9:27:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/20/2017 10:52:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/21/2017 3:58:29 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4.5
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 6.2
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 70
<b>Admixtures:</b> not applicable	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05329	Lab	3/27/2017	7	4.00	8.00	12.57	2	46,862	3,730
05330	Lab	4/3/2017	14	4.00	8.00	12.57	2	56,587	4,500
05331	Lab	4/17/2017	28	4.00	8.00	12.57	2	61,680	4,910
05332	Lab	4/17/2017	28	4.00	8.00	12.57	2	60,012	4,780

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 30
	<b>Report Date:</b> 3/31/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1475

**Placement Location:** Pavement : NW of Building 5 and SE of Building 3

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122312	<b>Accum. Qty. (cy):</b> 20.00
<b>Date Batched:</b> 3/24/2017 6:57:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/24/2017 7:42:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/25/2017 2:07:47 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.8
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 55
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 10

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05349	Lab	3/31/2017	7	4.00	8.00	12.57	2	58,139	4,630
05350	Lab	4/7/2017	14	0.00	0.00	0.00		0	0
05351	Lab	4/21/2017	28	0.00	0.00	0.00		0	0
05352	Lab	4/21/2017	28	0.00	0.00	0.00		0	0

Respectfully,  
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Karl Koenigsfeld  
Senior Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 30
	<b>Report Date:</b> 4/7/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1475

**Placement Location:** Pavement : NW of Building 5 and SE of Building 3

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122312	<b>Accum. Qty. (cy):</b> 20.00
<b>Date Batched:</b> 3/24/2017 6:57:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/24/2017 7:42:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/25/2017 2:07:47 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.8
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 55
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 10

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05349	Lab	3/31/2017	7	4.00	8.00	12.57	2	58,139	<b>4,630</b>
05350	Lab	4/7/2017	14	4.00	8.00	12.57	2	59,207	<b>4,710</b>
05351	Lab	4/21/2017	28	0.00	0.00	0.00		0	<b>0</b>
05352	Lab	4/21/2017	28	0.00	0.00	0.00		0	<b>0</b>

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 30
	<b>Report Date:</b> 4/21/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1475

**Placement Location:** Pavement : NW of Building 5 and SE of Building 3

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 727	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122312	<b>Accum. Qty. (cy):</b> 20.00
<b>Date Batched:</b> 3/24/2017 6:57:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/24/2017 7:42:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/25/2017 2:07:47 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 4
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 4.8
<b>Concrete Temp (°F):</b> 81	<b>Air Temp (°F):</b> 55
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 10

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05349	Lab	3/31/2017	7	4.00	8.00	12.57	2	58,139	4,630
05350	Lab	4/7/2017	14	4.00	8.00	12.57	2	59,207	4,710
05351	Lab	4/21/2017	28	4.00	8.00	12.57	3	70,799	5,630
05352	Lab	4/21/2017	28	4.00	8.00	12.57	3	68,834	5,480

Respectfully,  
SCI ENGINEERING, INC



**Jim Bauer**  
Staff Engineer



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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 31
	<b>Report Date:</b> 3/31/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1484

**Placement Location:** Pavement : NW of Building 4

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 826	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122327	<b>Accum. Qty. (cy):</b> 130.00
<b>Date Batched:</b> 3/24/2017 8:40:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/24/2017 9:34:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/25/2017 2:10:59 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.8
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5.7
<b>Concrete Temp (°F):</b> 76	<b>Air Temp (°F):</b> 71
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05353	Lab	3/31/2017	7	4.00	8.00	12.57	2	54,943	4,370
05354	Lab	4/7/2017	14	0.00	0.00	0.00		0	0
05355	Lab	4/21/2017	28	0.00	0.00	0.00		0	0
05356	Lab	4/21/2017	28	0.00	0.00	0.00		0	0

Respectfully,  
SCI ENGINEERING, INC

Karl Koenigsfeld  
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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 31
	<b>Report Date:</b> 4/7/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1484

**Placement Location:** Pavement : NW of Building 4

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 826	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122327	<b>Accum. Qty. (cy):</b> 130.00
<b>Date Batched:</b> 3/24/2017 8:40:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/24/2017 9:34:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/25/2017 2:10:59 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.8
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5.7
<b>Concrete Temp (°F):</b> 76	<b>Air Temp (°F):</b> 71
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05353	Lab	3/31/2017	7	4.00	8.00	12.57	2	54,943	<b>4,370</b>
05354	Lab	4/7/2017	14	4.00	8.00	12.57	2	62,035	<b>4,940</b>
05355	Lab	4/21/2017	28	0.00	0.00	0.00		0	<b>0</b>
05356	Lab	4/21/2017	28	0.00	0.00	0.00		0	<b>0</b>

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**Concrete Compression Test Report**

ASTM C39, C31, C143, C172, C1064

<b>Project:</b> Hillmann Place II	<b>Report No:</b> 31
	<b>Report Date:</b> 4/21/2017
<b>Location:</b> O'Fallon, Missouri	<b>SCI No:</b> 20110132.00
<b>Client:</b> Fairway Construction Co., Inc.	<b>Set Id:</b> 1484

**Placement Location:** Pavement : NW of Building 4

<b>Contractor:</b> Karrenbrock	<b>Supplier:</b> Kienstra
<b>Plant:</b> #15 O'Fallon	<b>Mix Type:</b> 275A
<b>Truck No:</b> 826	<b>Truck Qty. (cy):</b> 10.00
<b>Ticket No:</b> 122327	<b>Accum. Qty. (cy):</b> 130.00
<b>Date Batched:</b> 3/24/2017 8:40:00 AM	<b>Cement Type:</b>
<b>Date Cast:</b> 3/24/2017 9:34:00 AM	<b>Cast By:</b> ssaffell
<b>Date Received:</b> 3/25/2017 2:10:59 PM	<b>Specification:</b> 4000 psi @ 28 days
<b>Initial slump (in):</b> not applicable	<b>Slump (in):</b> 3.8
<b>Initial Air %:</b> not applicable	<b>Air Content %:</b> 5.7
<b>Concrete Temp (°F):</b> 76	<b>Air Temp (°F):</b> 71
<b>Admixtures:</b> NON CL ACCL 1% CY	<b>Water added (gal):</b> 0

Lab Number	Type of Curing	Test Date	Age, days	Dia, in	Height in.	Area sq. in.	Failure Type	Maximum Load, lbs.	Compressive Strength, psi
05353	Lab	3/31/2017	7	4.00	8.00	12.57	2	54,943	4,370
05354	Lab	4/7/2017	14	4.00	8.00	12.57	2	62,035	4,940
05355	Lab	4/21/2017	28	4.00	8.00	12.57	2	67,134	5,340
05356	Lab	4/21/2017	28	4.00	8.00	12.57	3	72,142	5,740

Respectfully,  
SCI ENGINEERING, INC



**Jim Bauer**  
Staff Engineer