

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.1)

Type/Location of E&S Control [add add'l rows if applicable]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
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	yes	no	yes	no	
1. E&S Perimeter controls					
2. 9/1/18		X		X	N/A
3. 9/7/18		X		X	N/A
4. 9/11/18		X		X	"
5. 9/14/18		X		X	"
6. 9/18		X		X	"
7. 9/21		X		X	"
8. 9/25		X		X	"
10. 9/28		X		X	"
11. 10/2		X		X	"
12. 10/5		X		X	"
13. 10/9		X		X	"
14. 10/12		X		X	"
15. 10/16		X		X	"
16. 10/19		X		X	"
17. 10/23		X		X	"
18. 10/30		X		X	"
19. 11/6		X		X	"
20. 11/9		X		X	"
21. 11/13		X		X	"
22. 11/16		X		X	"
23. 11/20		X		X	"
24. 11/23		X		X	"
25. 11/27		X		X	"
26. 11/30		X		X	"
27. 12/4		X		X	"
28. 12/7		X		X	"
29. 12/11		X		X	"
30. 12/14		X		X	"
31. 12/18		X		X	"
32. 12/21		X		X	"
33. 12/25		X		X	"
34. 12/28		X		X	"
35. 1/1/19		X		X	"
36. 1/4/19		X		X	"
37. 1/8		X		X	"
38. 1/11		X		X	"
39. 1/15		X		X	"
40. 1/18		X		X	"

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41. 1/22/19	yes NO	yes NO		
42. 1/25/19	X	X	NA	
43. 1/29	X	X	"	
44. 2/11	X	X	"	
45. 2/5	X	X	"	
46. 2/8	X	X	"	
47. 2/12	X	X	"	
48. 2/15	X	X	"	
49. 2/19	X	X	"	
50. 2/22	X	X	"	
51. 2/26	X	X	"	
52. 3/1	X	X	"	
53. 3/5	X	X	"	
54. 3/8	X	X	"	
55. 4/8	X	X	"	House Settled
Report Once a month Site Stabilized until Start of Lot 1				