

Joellyn Brazile

From: Joellyn Brazile
Sent: Friday, July 28, 2023 1:07 PM
To: Larry Milton
Cc: Gregg Overstreet; Conner Franklin
Subject: Construction Inspection Report TNR122613
Attachments: TNR122613 Megasite WTP IR and photos.pdf

Larry,

Attached is the CGP Inspection Report and photo from our inspection of TNR122613 conducted on 7/18/23. Overall, we are considering the inspection to be in compliance, however, we'd like to point your attention a few areas of concern.

There are two areas where discharge of sediment from the work zone off-site (beyond the limits of disturbance) appears to be occurring. The first area was north of the North Water Tower (photos 1 and 2 in the attached report) and the second area was along Fredonia Road (photos 10 and 11). Please make sure your team is monitoring these areas and adding additional EPSC measures if needed.

The area north of the Water Treatment Plant (via the northeast corner) also has potential for sediment migration off-site, but this area has been recently seeded and covered with blown hay, which will help as a temporary measure until the grass establishes. Your team should also monitor this area for sediment discharges off-site and make adjustments as needed if sediment is observed off-site after rain events.

If you have any questions, please let us know. We appreciate your and your team's assistance during the inspection last week.

Thank you.

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