

Erosion Control Conference Meeting Minutes

Date Held: Wednesday, December 19, 2018

ATTENDEE LISTING ON LAST PAGE

Contractor: ALLEN & SON PAVERS, LLC

Contract: 111887

Effective Date: 12/7/18

Project #: STBG-M-1234(00)

Reference #: 15-00-00-0000

Project Superintendent: BOB JOHNSON

CEI Personnel: PCI CONSULTANTS, JEREMY BANKS & ROBERT WILSON

The Following Information was Discussed and Materials, if Applicable, were Received at the Meeting.

	DISCUSSED	RECEIVED	N/A
1. <u>Erosion & Siltation Control Plan (Stand. Spec. 209.05)</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
2. <u>Water Quality and Storm Water Permits (Spec. Prov. 107FP)</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. <u>Acid Producing Rock Materials (Spec. Prov. 107L)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. <u>Protection of Streams, Lakes & Reservoirs (Spec. Prov. 107M)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. <u>NPDES Permits (Spec. Prov. 107P, Circular Letter 107.08-01)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. <u>S.W.P.P.P</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Erosion Control Conference Meeting Minutes (continued)

Erosion Control: 24 Hour Emergency Contact Person
 Name: JEREMY BANKS
 Home Telephone: N/A
 Mobile: 615-090-7788

Items Discussed

		DISCUSSED
EROSION AND SILTATION CONTROL DEVICES	The contractor shall install the projects siltation control devices to prevent any contamination on the project. When implemented, the contractor would be responsible for the replacement and/or maintenance during the term of the contract. The contractor shall incorporate all permanent erosion and siltation features into the project at the earliest practical time.	☒
QUANTITY LETTERS AND CERTIFICATIONS	The contractor is required to furnish quantity letters and certification on erosion control material that is placed on the project.	☒
EROSION AND SILTATION CONTROL PLAN	The contractor is to submit an Erosion and Siltation Control Plan in accordance with Stand. Spec. 209, subsection 209.05. This is to be presented at the Pre-Construction Meeting.	☒
CLEARING	The extent of clearing is to be held to the scope of work.	☒
SEEDING AND EROSION CHECKS	These are to be placed following Standard Specification 209.	☒
PROJECT PHASING	Stand. Spec. 209, subsection 209.06	☒

Special Notations: (N/A ☒)

Erosion Control Conference Meeting Minutes (continued)

Attendee Listing

Company	Name	Phone Number
WILLIAMS CONSULTANTS	BOB JOHNSON	615-909-4544
PCI CONSULTANTS	JEREMY BANKS	615-090-7788
PCI CONSULTANTS	ROBERT WILSON	615-000-9898
CITY OF LEBANON	RON SWANSON	615-333-5654
CITY OF LEBANON	LESLIE KNOPE	615-847-9848
AJ'S TRAFFIC SOLUTIONS	AMBER JOHNSON	456-858-9965
ERH CONSTRUCTION	ANN PERKINS	852-258-3214
ALLEN & SON PAVERS, LLC	SARAH LEE	615-999-9999
TDOT ENVIRONMENTAL	ISLA BEASLEY	615-838-2829
TDOT CONSTRUCTION	TIM OWEN	615-111-2222
ALLEN & SON PAVERS, LLC	DARYL ALLEN	615-999-9999