Attachment 11 – BMP Installation Log

SWPPP/BMP Amendment Log

Project Name: Big River Solar Project

Location: County Road 1200 N & County Road 300 East

White County, IL 62869

Amendment No.	Date	Brief Description of Amendment/Change	Prepared By
1	3/19/21	Removed silt fence in yard to allow for trailers.	Lance Jackman
2	3/29/21	Installed silt fence instead of fiber rolls for better protection from drainage. C5.4.	Lance Jackman
3	3/29/21	Installed silt fence instead of fiber rolls for better protection from drainage. C5.2.	Lance Jackman
4	3/29/21	Silt fence has been adjusted north to allow for fence change C5.2.	Lance Jackman
5	5/3/21	Office entrances stabilized with rock C6.7.	Jared Mathias
6	5/12/21	Entrances 2, 4, 3, and Substation entrance rocked and stabilized C6.7, C6.5, C6.2.	Jared Mathias
7	6/9/21	Cleaned sediment buildup, added rock/BMPs, extended silt fence at entrance 4 and 5. C6.6 and C6.5.	Jared Mathias / Rebecca Allemand
9	7/9/21	Added small ditch to redirect flow on east side of road at entrance 4. C.5	Jared Mathias
10	7/22/21	Additional Silt fence installed at substation to capture any runoff from trenching activity.	Jared Mathias
11	7/22/21	Additional Silt Fence added around bore point, section 1.10.	Jared Mathias
12	7/30/21	Installed rip rap and rock at entrance 5 to slow water flow.	Jared Mathias
13	8/26/21	Hydro Seeded bare areas along perimeter C6.12 and C6.7.	Jared Mathias

	9/21/21	Stabilized/seeded bare areas in C5.2	Jared Mathias
14			
15	10/04/21	Repaired earth berm and installed rock check dam in C5.2, added additional rip rap to slow water flow.	Jared Mathias
16	10/07/21	3" riprap added to C5.1 (North) entrance to prevent dirt tracking onto roadway.	Rebecca Allemand
17	10/07/21	3" rip rap installed at Laydown entrances to help prevent dirt tracking onto roadway.	Rebecca Allemand
18	10/08/21	3" rip rap applied to entrances 2, 4, 11, & 9, to prevent dirt tracking onto roadway.	Rebecca Allemand
19	10/18/21	Small rock checks installed downhill along earth berm to slow water in C5.2 Eastern side.	Rebecca Allemand
20	10/28/21	Phase2 C5.3 – LODs extension approved through EOR Kimley-Horn.	Jared Mathias
21	1/18/22	Phase2 C5.3 Added low water crossing.	Jared Mathias
22	1/18/22	Phase2 C5.4 Added culvert crossing.	Jared Mathias
23	1/18/22	Added Rock check dams C5.3 & C5.4.	Jared Mathias
24	2/05/22	Phase2 Added 3" Rock to entrances C5.2, C5.3.	Jared Mathias
25	2/05/22	Phase1 Added 3" Rock to entrances	Jared Mathias
26	2/07/22	Extended earthen berm & added Rock check	Jared Mathias
27	2/11/22	Added Rock check at entrance C5.6	Jared Mathias
28	2/19/22	Added silt fence and rock at entrance C5.4.	Jared Mathias
29	2/26/22	Added additional silt fence C5.2.	Jared Mathias
30	2/28/22	Installed Rock outlet to slow runoff ahead of check dam in C5.1.	Jared Mathias

31	3/04/22	Added Rock Check outlet C5.4	Jared Mathias
32	3/10/22	Added additional Silt fence C5.2	Jared Mathias
33	4/20/22	Added additional Silt fence C5.2	Jared Mathias
34	4/21/22	Added additional Silt fence C5.2	Jared Mathias
35	4/22/22	Installed fiber matting for stabilization along slope, seeded for additional stabilization. C5.2	Jared Mathias
36	4/29/22	Installed additional silt fence to catch silt and erosion	Jared Mathias
37	6/01/22	Added additional Silt fence C5.2	Jared Mathias
38	7/07/22	Installed fiber rolls along slopes C5.2	Jared Mathias
39	8/10/22	Installed straw wattles C5.2	Jared Mathias
40	8/11/22	Installed straw wattles C5.2	Jared Mathias
41	8/15/22	Added straw wattles in concentrated flow channels C5.2	Jared Mathias



BMP INSTALLATION LOG

Project: Big River Solar, LLC - Phase 1

Location: County Road 1200 N & County Road 300 East

BMP Name	Date Installed	Description of BMP Installed	Responsible Party



BMP INSTALLATION LOG

Project: Big River Solar, LLC - Phase 2

Location: County Road 1350 N and County Road 300

BMP Name	Date Installed	Description of BMP Installed	Responsible Party

Attachment 12 - Amendment Log

SWPPP Amendment Log

Project Name: Big River Solar

Amendment No.	Date	Brief Description of Amendment/Change	Prepared By
1	5/24/2021	Amended SWPPP and NOI to include Big River Phase 2 under existing permit coverage	Theresa McGreevy, KHA
2	6/4/2021	Illinois EPA approved NOI and SWPPP amendment to include Phase 2 into existing permit coverage	Kate Norskog, CPESC
3	3/23/2022	Illinois EPA Approved NOI Change in Contractor from Swinerton Builders to SOLV	Marisa Dauber, CESSWI
4	9/07/2022	Updated SWPPP per current site conditions with current temporary and permanent BMPS	Theresa McGreevy, KHA



AMENDMENT LOG

Project: Big River Solar, LLC - Phase 1

Location: County Road 1200 N & County Road 300 East

Amendment No.	Date	Description of Amendment	



AMENDMENT LOG

Project:	Big River Solar, LLC - Phase 2
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Location: County Road 1350 N and County Road 300

Amendment No. Date Description of Amendment				
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