E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



| 7 A 18-1- ODECC 6                                       | 21050                                   |   |                                    | E & A CONSULTI                | na anour, inc.        |  |  |
|---|---|---|------------------------------------|-------------------------------|-----------------------|--|--|
| Zachary A. Jilek, CPESC, (<br>Environmental Services De | Engineering Answers                     |   |                                    |                               |                       |  |  |
|   |   | E&A - P20                                 | 17.483.002                         | -                             | -                     |  |  |
|   |   | Bill SID - P2                             | 2017.483.010                       |                               |                       |  |  |
| Inspector: Bryce Wright                                 |   |   |                                    |                               | Stage                 |  |  |
| gg  |   | Wind                                      | dsor West                          |                               | <b>U</b> lago         |  |  |
|   |   |   | 0812-5114-GP1                      |                               |                       |  |  |
|   |   |   |                                    |                               | 1                     |  |  |
| Project Name:   |   | CSW-                                      | 201903993                          |                               |                       |  |  |
| For Week Ending:  |   | 1/29/2022                                 |                                    |                               |                       |  |  |
| Project Location:                                       |   | 180th & Giles Road (SW), Sarpy County, NE |                                    |                               |                       |  |  |
| •   |   |   |                                    |                               |                       |  |  |
| Grading:  | 90%                                     |   |                                    |                               |                       |  |  |
| Sanitary Sewer:   | 75%                                     |   |                                    |                               |                       |  |  |
| Storm Sewer:  | 75%                                     |   |                                    |                               |                       |  |  |
| Paving:   | 70%                                     |   |                                    |                               |                       |  |  |
| Seeding:  | 0%                                      |   |                                    |                               |                       |  |  |
| Utilities:  | 0%                                      |   |                                    |                               |                       |  |  |
| Overall Development:                                    | 7%                                      |   |                                    |                               |                       |  |  |
| RAIN FALL AMOUNTS                                       | Amount in tenths                        | Date inspected                            | Weather Conditions                 | Time                          |                       |  |  |
| ITAINT ALL AMOUNTO                                      |   | Date inspected                            | Weather Conditions                 | Time                          | Week '                |  |  |
| Sunday:   | 0.00"                                   |   |                                    |                               | WOOK                  |  |  |
| Monday:   | 0.00"                                   |   |                                    |                               |                       |  |  |
| Tuesday:  | 0.00"                                   |   |                                    |                               |                       |  |  |
|   | 0.00"                                   |   |                                    |                               |                       |  |  |
| Wednesday:<br>Thursday:                                 | 0.00"                                   | 1/27/2022                                 | Partly Cloudy 42                   | 2:45 PM                       |                       |  |  |
| Friday:   | 0.00"                                   | 1/21/2022                                 | 1 artiy Cloudy 42                  | 2.731 111                     |                       |  |  |
| Saturday:   | 0.00"                                   |   |                                    |                               |                       |  |  |
|   | 10.00                                   |   |                                    |                               |                       |  |  |
| Complaints:   |   |   |                                    |                               |                       |  |  |
| •   |   |   |                                    |                               |                       |  |  |
|   |   |   |                                    |                               |                       |  |  |
|   |   |   |                                    |                               |                       |  |  |
| Construction Sequencing:                                |   |   |                                    |                               |                       |  |  |
|   |   | oorary or permanent ces                   | sation of grading, earthwork, or g | ground disturbance in the las | t 14 days?            |  |  |
|   | 55110 (5/00/00)                         | <u> </u>                                  |                                    | D (0(0(00) 0 II I             | · DELLA (40/00/00)    |  |  |
|   |   |   | ainage area DEV C and DEV          |                               |                       |  |  |
| •   | •                                       | , .                                       | ed in all drainage areas (4/5/2    | Storm and sanitary be         | gan installation      |  |  |
| (7/26/21). Paving began on s                            | site (9/21/21). Grading in the          | southern section beg                      | an (11/30/21).                     |                               |                       |  |  |
| Which portion(s) (i.e. drainage b                       | asins) of the site do not have gra      | ding, earthwork, or grou                  | and disturbance scheduled in the   | next 14 days?                 |                       |  |  |
| . (//   |   |   | ainage area DEV C and DEV          | <u> </u>                      | n in DEV A (10/28/20) |  |  |
|   | • |   | ed in all drainage areas (4/5/2    | , , ,                         | , ,                   |  |  |
| •   | site (9/21/21). Grading in the          | ,   | ,                                  | 1). Communa Sumary De         | gan motaliation       |  |  |
| ,   | (2.2.7. 3.4                             |   |                                    |                               |                       |  |  |
| What temporary or permanent st                          | abilization measures listed in thi      | s section are being impl                  | emented?                           |                               |                       |  |  |

Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21).

## **Checklist Questions:**

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No, See BMP section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion No

Create Corrective Action?

No, see Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, see BMPs section.

Are construction entrances and adjacent streets being maintained adequately?

No

**Create Corrective Action?** 

| No, see BMP's section  |
|--|
|  |
| Is dust associated with the construction activity adequately controlled on the site? |
| Yes  |
| Create Corrective Action?  |
| N/A  |
|  |
| Comments:  |
| Comments:  |
| Site was active for sanitary and sewer during the most recent inspection.            |

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Areas of the site that will be inactive for 14 days or more need to be stabilized. JC Excavation/Gene Graves were informed to complete by 3/18/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 11/17/21, 12/2/21

- McCune was met on site on 7/22/21. Seeding along the creek above the outfall and seeding and matting approved to start. Seeding in the rest of the eastern half of the site awaiting approval from Caleb B. of E&A. Nebraska Hydroseeding completed mowing on 7/28/21. Yano's Nursery was contacted to complete a portion of the seed and mat as of 11/24/21. Nebraska Hydroseeding seeded and matted prior to the inspection on 12/28/21 along Meridian St. 3) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd.

4) SF 4 was unable to be inspected due to bridge construction by Hawkins in the area during the most recent inspection.

| Unique Name               | Туре   | Location  | Projected Install Date   | Status   | Maintenanc   |  |
|---------------------------|--|---|--|--|--|--|
| CE 1                      | Construction Entrance  | Giles Road (BB3)  | 8/14/2020  | Pending  | Yes  |  |
| Current Condition:        | Pending - Construction entrance will be installed as-needed when work begins.  |   |  |  |  |  |
|                           | A stabilized construction entrance should be installed.  |   |  |  |  |  |
|                           |  |   | 20. Not done as of the last insp<br>1, 5/20/21, 6/10/21, 6/25/21, 7/1  |  |  |  |
| CE 2                      | Construction Entrance  | 180th Street (DD9)  | 8/14/2020  | Pending  | Yes  |  |
| Current Condition:        | Pending - Construction er  | trance will be installed a  | as-needed when work begins.  |  |  |  |
|                           | 8/19/20, 11/6/20, 1/13/21,   | ed to complete by 8/10/   | lled.<br>20. Not done as of the last insp<br>I, 5/20/21, 6/10/21, 6/25/21, 7/4   |  |  |  |
| CE 3                      | 12/2/21 Construction Entrance  | L3  |  | Removed  | 1  |  |
| Current Condition:        |  | -   | I Instruction entrance, graded the   |  | their own silt fence   |  |
|                           |  | 21. Construction entrand<br>52-GP2  | e will not be recommended to   |  |  |  |
| D 1                       | Diversion  | N17-E17   | 8/14/2020  | Pending  | Yes  |  |
| Current Condition:        | Pending -  |   |  |  |  |  |
|                           |  |   | mplete by 3/11/21. Not done as   |  |  |  |
|                           | Graves were reminded on  | 3/16/21, 4/16/21, 5/20/2  | 21, 6/10/21, 6/25/21, 7/17/21, 8   | /19/21, 9/2/21, 10/15  | 5/21, 11/17/21, 12/2   |  |
| D 2                       | Graves were reminded on Diversion  |   |  |  |  |  |
| D 2<br>Current Condition: | Graves were reminded on  | 3/16/21, 4/16/21, 5/20/2  | 21, 6/10/21, 6/25/21, 7/17/21, 8   | /19/21, 9/2/21, 10/15  | 5/21, 11/17/21, 12/2   |  |
|                           | Graves were reminded on Diversion Pending -  | 3/16/21, 4/16/21, 5/20/2<br>N17-U17   | 2 <mark>1, 6/10/21, 6/25/21, 7/17/21, 8</mark><br>8/14/2020  | /19/21, 9/2/21, 10/15  | 5/21, 11/17/21, 12/2   |  |
|                           | Graves were reminded on Diversion  | 3/16/21, 4/16/21, 5/20/2<br>N17-U17   | 2 <mark>1, 6/10/21, 6/25/21, 7/17/21, 8</mark><br>8/14/2020  | /19/21, 9/2/21, 10/15  | 5/21, 11/17/21, 12/  |  |
|                           | Diversion Pending - The diversion should be in   | 13/16/21, 4/16/21, 5/20/2<br>N17-U17  | 21, 6/10/21, 6/25/21, 7/17/21, 8<br>8/14/2020<br>vs.   | /19/21, 9/2/21, 10/15<br>Pending   | 5/21, 11/17/21, 12/:<br>Yes  |  |
|                           | Graves were reminded on  Diversion  Pending -  The diversion should be in  JC Excavation/Gene Grav   | 13/16/21, 4/16/21, 5/20/2<br>N17-U17<br>Installed when work allow<br>wes were informed to cor   | 21, 6/10/21, 6/25/21, 7/17/21, 8<br>8/14/2020<br>vs.<br>nplete by 3/11/21 when work a  | Pending  Pending  Blows. Not done as o   | 5/21, 11/17/21, 12/:  Yes  If the last inspection  |  |
|                           | Graves were reminded on  Diversion  Pending -  The diversion should be in  JC Excavation/Gene Grav   | 13/16/21, 4/16/21, 5/20/2<br>N17-U17<br>Installed when work allow<br>wes were informed to cor   | 21, 6/10/21, 6/25/21, 7/17/21, 8<br>8/14/2020<br>vs.   | Pending  Pending  Blows. Not done as o   | 5/21, 11/17/21, 12/:  Yes  If the last inspection  |  |
|                           | Graves were reminded on  Diversion  Pending -  The diversion should be in  JC Excavation/Gene Grave  Excavation/Gene Graves  | 13/16/21, 4/16/21, 5/20/2<br>N17-U17<br>Installed when work allow<br>wes were informed to cor   | 21, 6/10/21, 6/25/21, 7/17/21, 8<br>8/14/2020<br>vs.<br>nplete by 3/11/21 when work a  | Pending  Pending  Blows. Not done as o   | 5/21, 11/17/21, 12/2  Yes  If the last inspection  |  |
| Current Condition:        | Graves were reminded on  Diversion  Pending -  The diversion should be in  JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21. 12/2/21  Diversion  Pending - JC installed the   | nstalled when work allow<br>ves were informed to corwere reminded on 3/16/<br>West of SB A<br>diversion prior to the 1/   | 8/14/2020  8/14/2020  /s.  mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/ | Pending    Not done as o   Not 25/25/21, 7/17/21, 8/19   Pending   | Yes  If the last inspection 9/21, 9/2/21, 10/15  Yes  Sion prior to the 4/5.   |  |
| Current Condition:        | Graves were reminded on  Diversion  Pending -  The diversion should be in  JC Excavation/Gene Graves  11/17/21, 12/2/21  Diversion  Pending - JC installed the inspection, the inspector was a control of the control of | nstalled when work allow<br>ves were informed to cor<br>were reminded on 3/16/<br>West of SB A<br>diversion prior to the 1/<br>vill monitor as the divers   | 8/14/2020  8/14/2020  /s.  mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21  | Pending    Not done as o   Not 25/25/21, 7/17/21, 8/19   Pending   | Yes  If the last inspection 9/21, 9/2/21, 10/15  Yes  Sion prior to the 4/5.   |  |
| Current Condition:        | Graves were reminded on  Diversion  Pending -  The diversion should be in  JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21. 12/2/21  Diversion  Pending - JC installed the   | nstalled when work allow<br>ves were informed to cor<br>were reminded on 3/16/<br>West of SB A<br>diversion prior to the 1/<br>vill monitor as the divers   | 8/14/2020  8/14/2020  /s.  mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/ | Pending    Not done as o   Not 25/25/21, 7/17/21, 8/19   Pending   | Yes  If the last inspection 9/21, 9/2/21, 10/15  Yes  If yes   |  |
| Current Condition:        | Graves were reminded on  Diversion  Pending -  The diversion should be in  JC Excavation/Gene Graves  11/17/21, 12/2/21  Diversion  Pending - JC installed the inspection, the inspector was a control of the control of | N17-U17  Installed when work allow were reminded on 3/16/  West of SB A diversion prior to the 1/ will monitor as the diverse 21.   | 8/14/2020  /S.  mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21, 6/10/21 inspection. JC partially gion is redefined. JC Excavation  | Pending    Not done as o   Not 25/25/21, 7/17/21, 8/19   Pending   | Yes  If the last inspection 9/21, 9/2/21, 10/15  Yes  If yes   |  |
| Current Condition:        | Graves were reminded on Diversion  Pending -  The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/21  Diversion  Pending - JC installed the inspection, the inspector was to the inspection on 4/20/2  The diversion should be read to the inspection of | nstalled when work allow<br>ves were informed to cor<br>were reminded on 3/16/<br>West of SB A<br>diversion prior to the 1/<br>will monitor as the diversed.  | 8/14/2020  /S.  mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6/ 1/13/2021 13/21 inspection. JC partially gion is redefined. JC Excavation work allows.   | Pending  Solution Pending  Pending  Blows. Not done as of 6/25/21, 7/17/21, 8/19  Pending praded out the divers now for the divers now for the divers now for the divers reins of the divers now for the diverse now fo | Yes  of the last inspection 9/21, 9/2/21, 10/15  Yes sion prior to the 4/5, talled the diversion   |  |
| Current Condition:        | Graves were reminded on Diversion  Pending -  The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/21  Diversion  Pending - JC installed the inspection, the inspector was to the inspection on 4/20/2  The diversion should be read to the inspection of | nstalled when work allow<br>ves were informed to cor<br>were reminded on 3/16/<br>West of SB A<br>diversion prior to the 1/<br>will monitor as the diversed.  | 8/14/2020  8/14/2020  /s.  nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6/10/21, 6/10/21 in spection. JC partially gion is redefined. JC Excavation work allows.   | Pending  Solution Pending  Pending  Blows. Not done as of 6/25/21, 7/17/21, 8/19  Pending praded out the divers now for the divers now for the divers now for the divers reins of the divers now for the diverse now fo | Yes  of the last inspection 9/21, 9/2/21, 10/15  Yes sion prior to the 4/5, talled the diversion   |  |
| D 3 Current Condition:    | Graves were reminded on Diversion  Pending -  The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/21  Diversion  Pending - JC installed the inspection, the inspection on 4/20/2  The diversion should be reduced by the inspection of the inspection on 4/20/2  The diversion should be reduced by the inspection of the inspection on 4/20/2  The diversion should be reduced by the inspection of the inspection on 4/20/2  The diversion should be reduced by the inspection of the inspection | N17-U17  Installed when work allow were reminded on 3/16/  West of SB A diversion prior to the 1/ will monitor as the diverse 21.  Leinstalled when sanitary were was informed to compared to compare the sanitary was a sinformed to compared to compare the sanitary was a sinformed to compared to SB A  | 8/14/2020  /S.  mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6/  1/13/2021  13/21 inspection. JC partially gion is redefined. JC Excavation work allows.   | Pending  Pending  Blows. Not done as of 6/25/21, 7/17/21, 8/19  Pending praded out the diverse year of the last inspection.  Active  | yes  If the last inspection 9/21, 9/2/21, 10/15  Yes  Sion prior to the 4/5 talled the diversion  JC Excavation/Ge  Yes  |  |
| D 3 Current Condition:    | Graves were reminded on Diversion  Pending -  The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/21  Diversion  Pending - JC installed the inspection, the inspector to the inspection on 4/20/2  The diversion should be read to the inspection of the inspection on JC Excavation/Gene Graves was reminded on Diversion   | N17-U17  Installed when work allow were reminded on 3/16/  West of SB A diversion prior to the 1/ will monitor as the diverse 21.  Leinstalled when sanitary were was informed to compared to compare the sanitary was a sinformed to compared to compare the sanitary was a sinformed to compared to SB A  | 8/14/2020  /S.  mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21 | Pending  Pending  Blows. Not done as of 6/25/21, 7/17/21, 8/19  Pending praded out the diverse year of the last inspection.  Active  | yes  If the last inspection 9/21, 9/2/21, 10/15  Yes  Sion prior to the 4/5 talled the diversion  JC Excavation/Ge  Yes  |  |
| D 3 Current Condition:    | Graves were reminded on Diversion  Pending -  The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/21  Diversion  Pending - JC installed the inspection, the inspection to the inspection on 4/20/2  The diversion should be reduced by the diversion of JC Excavation/Gene Graves was reminded on Diversion  Fair Condition - JC installed 4/5/21 inspection.  | nstalled when work allow<br>yes were informed to cor<br>were reminded on 3/16/<br>West of SB A<br>diversion prior to the 1/<br>will monitor as the diverse<br>21.<br>einstalled when sanitary<br>yes was informed to corr<br>7/17/21_8/19/21_9/2/21<br>East of SB A<br>ed the diversion prior to  | 8/14/2020  8/14/2020  /s.  mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6/ 1/13/2021  13/21 inspection. JC partially gion is redefined. JC Excavation work allows.  mplete by 7/1/21. Not done as or 10/15/21 11/17/21 12/2/21 1/13/2021  the 1/13/21 inspection. JC reputation.   | Pending  Pending  Blows. Not done as of 6/25/21, 7/17/21, 8/19  Pending praded out the diverse year of the last inspection.  Active  | yes  If the last inspection 9/21, 9/2/21, 10/15  Yes  Sion prior to the 4/5 talled the diversion  JC Excavation/Ge  Yes  |  |
| D 3 Current Condition:    | Graves were reminded on Diversion  Pending -  The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/21  Diversion  Pending - JC installed the inspection, the inspection on 4/20/2  The diversion should be reduced by the inspection of the inspection on 4/20/2  The diversion should be reduced by the inspection of the inspection on 4/20/2  The diversion should be reduced by the inspection of the inspection on 4/20/2  The diversion should be reduced by the inspection of the inspection | nstalled when work allow<br>yes were informed to cor<br>were reminded on 3/16/<br>West of SB A<br>diversion prior to the 1/<br>will monitor as the diverse<br>21.<br>einstalled when sanitary<br>yes was informed to corr<br>7/17/21_8/19/21_9/2/21<br>East of SB A<br>ed the diversion prior to  | 8/14/2020  8/14/2020  /s.  mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6/ 1/13/2021  13/21 inspection. JC partially gion is redefined. JC Excavation work allows.  mplete by 7/1/21. Not done as or 10/15/21 11/17/21 12/2/21 1/13/2021  the 1/13/21 inspection. JC reputation.   | Pending  Pending  Blows. Not done as of 6/25/21, 7/17/21, 8/19  Pending praded out the diverse year of the last inspection.  Active  | Yes  If the last inspection 9/21, 9/2/21, 10/15, Yes  Sion prior to the 4/5, talled the diversion  JC Excavation/Get Yes   |  |
| D 3 Current Condition:    | Graves were reminded on Diversion  Pending -  The diversion should be in JC Excavation/Gene Graves 11/17/21, 12/2/21  Diversion  Pending - JC installed the inspection, the inspection to the inspection on 4/20/2  The diversion should be read the inspection on JC Excavation/Gene Graves was reminded on Diversion  Fair Condition - JC installed 4/5/21 inspection.  The diversion should be controlled the  | N17-U17  Installed when work allow wes were informed to corwere reminded on 3/16/  West of SB A diversion prior to the 1/ will monitor as the diverse 21.  Installed when sanitary was informed to corrow was | 8/14/2020  8/14/2020  /s.  mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 6/ 1/13/2021  13/21 inspection. JC partially gion is redefined. JC Excavation work allows.  mplete by 7/1/21. Not done as or 10/15/21 11/17/21 12/2/21 1/13/2021  the 1/13/21 inspection. JC reputation.   | Pending  Pending  Blows. Not done as o 5/25/21, 7/17/21, 8/19  Pending  graded out the divers of the last inspection.  Active aired/redefined the comparison of the comparison of the comparison of the last inspection.   | Yes  If the last inspection 9/21, 9/2/21, 10/15, Yes  If the last inspection 9/21, 9/2/21, 10/15, Yes  If the last inspection If the last inspection Yes  If the last inspection If the |  |

| D 5   | Diversion  | West of SB B   | 12/28/2020   | Active   | No   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|
| Current Condition:  | Good Condition - JC insta  | illed the diversion prior to   | o the 12/28/20 inspection. JO  | C repaired/redefined t   | the diversion prior to the   |  |  |  |  |  |  |
|   | 4/5/21 inspection.   |  |  |  |  |  |  |  |  |  |  |
| D 6   | Diversion  | SW of SB C   |  | Removed  |  |  |  |  |  |  |  |
| Current Condition:  |  |  | PP as of the 10/6/2020 revision  |  | 1  |  |  |  |  |  |  |
| D 7   | Diversion  | S of SB A  | 1/20/2021  | Pending  | Yes  |  |  |  |  |  |  |
| Current Condition:  | Pending -  |  |  |  |  |  |  |  |  |  |  |
|   | J.   |  |  |  |  |  |  |  |  |  |  |
|   | The diversion should be in   | nstalled.  |  |  |  |  |  |  |  |  |  |
|   | The different should be installed.   |  |  |  |  |  |  |  |  |  |  |
|   | JC was informed to comp  | lete by 1/20/21. Not don   | ne as of the last inspection. JO   | Excavation/Gene G  | raves were reminded  |  |  |  |  |  |  |
|   |  |  | 1 7/17/21 8/19/21 9/2/21 10/   |  |  |  |  |  |  |  |  |
| D 8   | Diversion  | M25-N17  | 1/20/2021  | Pending  | Yes  |  |  |  |  |  |  |
| Current Condition:  | Pending -  |  |  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |
|   | The diversion should be in   | nstalled.  |  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |
|   | JC was informed to comp  | lete by 1/20/21. Not dor   | ne as of the last inspection. JO   | Excavation/Gene G  | raves were reminded  |  |  |  |  |  |  |
|   | 3/5/21, 3/16/21, 4/16/21,  | 5/20/2 <mark>1, 6/10/21, 6/25/21</mark>  | <mark>1, 7/17/21, 8/19/21, 9/2/21, 10</mark> /   | <mark>(15/21, 11/17/21, 12/</mark> 2   | 2/21   |  |  |  |  |  |  |
| D 9   | Diversion  | X15-SB B   | 8/14/2020  | Pending  | Yes  |  |  |  |  |  |  |
| Current Condition:  | Pending -  |  |  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |
|   | The diversion should be in   | nstalled.  |  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |
|   | JC Excavation was inform   | ed to complete by 8/10/  | 20. Not done as of the last ins  | pection, JC Excavation   | on was reminded on   |  |  |  |  |  |  |
|   |  |  | 1, 5/20/21, 6/10/21, 6/25/21, 7/   |  |  |  |  |  |  |  |  |
|   | 12/2/21  |  | , , , . , . , .  | . , ,  | , , ,  |  |  |  |  |  |  |
| D 10  | Diversion  | AA10-AA9   |  | Removed  |  |  |  |  |  |  |  |
| Current Condition:  | Removed - D10 has been   | removed from the SWF   | PPP as of the 10/6/2020 revision   | on.  |  |  |  |  |  |  |  |
| D 11  | Diversion  | S of SB C  |  | Removed  |  |  |  |  |  |  |  |
| Current Condition:  | Removed - D11 has been   | removed from the SWF   | PPP as of the 10/6/2020 revision   | on.  |  |  |  |  |  |  |  |
| D 12  | Diversion  | E of SB B  | 12/28/2020   | Active   | No   |  |  |  |  |  |  |
| Current Condition:  | Good Condition - JC insta  | illed the diversion prior to   | o the 12/28/20 inspection.   |  |  |  |  |  |  |  |  |
| ET 1  | Erosion Control Terrace  | See SWPPP Map  | 8/14/2020  | Pending  | Yes  |  |  |  |  |  |  |
| Current Condition:  | Pending -  |  |  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |
|   | The terrace should be inst   | talled when work allows.   |  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |
|   | JC Excavation/Gene Grav  | ves were informed to cor   | mplete by 3/11/21. Not done as   | s of the last inspection   | n. JC Excavation/Gen   |  |  |  |  |  |  |
|   |  |  | 21, 6/10/21, 6/25/21, 7/17/21,   | the state of the s |  |  |  |  |  |  |  |
|   | Craves mere reminiaca er   | . 6/ 16/21, 1/ 16/21, 6/26/2   | 2., 6, 16,2., 6,26,2., 1, 1, 1,2.,   | 0/ 10/21, 0/2/21, 10/10  | <i>9,</i> 2.,,, 2., .2, 2, 2   |  |  |  |  |  |  |
| ET 2  | Erosion Control Terrace  | See SWPPP Map  | 8/14/2020  | Pending  | Yes  |  |  |  |  |  |  |
| Current Condition:  | Pending -  |  |  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |
|   | The terrace should be ins  | <mark>talled when work allows.</mark>  |  |  | The terrace should be installed when work allows.  |  |  |  |  |  |  |
|   |  |  |  | The torrace driedly be installed when well allows.   |  |  |  |  |  |  |  |
|   | JC Excavation/Gene Grav  | es were informed to con  |  |  |  |  |  |  |  |  |  |
|   | Graves were reminded on  |  | mplete by 3/11/21. Not done a  | s of the last inspection   | n. JC Excavation/Gen   |  |  |  |  |  |  |
| FT 0  |  | 1 3/16/21, 4/16/21, 5/20/2   | mplete by 3/11/21. Not done a:<br>21, 6/10/21, 6/25/21, 7/17/21,   |  |  |  |  |  |  |  |  |
| ET 3  | E : 0 : IT   |  | 21, 6/10/21, 6/25/21, 7/17/21,   | 8/19/21, 9/2/21, 10/15   | 5/21, 11/17/21, 12/2/2   |  |  |  |  |  |  |
| Current Condition:  | Erosion Control Terrace  |  |  |  |  |  |  |  |  |  |  |
| Current Condition.  | Erosion Control Terrace Pending -  |  | 21, 6/10/21, 6/25/21, 7/17/21,   | 8/19/21, 9/2/21, 10/15   | 5/21, 11/17/21, 12/2/2   |  |  |  |  |  |  |
| Current Condition.  | Pending -  | See SWPPP Map  | 2 <mark>1, 6/10/21, 6/25/21, 7/17/21, 3</mark><br>8/14/2020  | 8/19/21, 9/2/21, 10/15   | 5/21, 11/17/21, 12/2/2   |  |  |  |  |  |  |
| Current Condition.  |  | See SWPPP Map  | 2 <mark>1, 6/10/21, 6/25/21, 7/17/21, 3</mark><br>8/14/2020  | 8/19/21, 9/2/21, 10/15   | 5/21, 11/17/21, 12/2/2   |  |  |  |  |  |  |
| ouncil condition.   | Pending - The terrace should be inst   | See SWPPP Map  | 2 <mark>1, 6/10/21, 6/25/21, 7/17/21, :</mark><br>8/14/2020  | 8/19/21, 9/2/21, 10/15<br>Pending  | 5/21, 11/17/21, 12/2/2<br>Yes  |  |  |  |  |  |  |
| Current Containori.   | Pending - The terrace should be inst JC Excavation/Gene Grav   | See SWPPP Map talled when work allows.   | 21, 6/10/21, 6/25/21, 7/17/21, 21, 21, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20  | 8/19/21, 9/2/21, 10/15  Pending  s of the last inspectio   | Yes  n. JC Excavation/Gen  |  |  |  |  |  |  |
| Current Containori.   | Pending - The terrace should be inst JC Excavation/Gene Grav   | See SWPPP Map talled when work allows.   | 2 <mark>1, 6/10/21, 6/25/21, 7/17/21, :</mark><br>8/14/2020  | 8/19/21, 9/2/21, 10/15  Pending  s of the last inspectio   | Yes  n. JC Excavation/Gen  |  |  |  |  |  |  |
|   | Pending - The terrace should be inst  JC Excavation/Gene Grave Graves were reminded on   | talled when work allows.   | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21,  | 8/19/21, 9/2/21, 10/15  Pending  s of the last inspectio 8/19/21, 9/2/21, 10/15  | Yes  7. JC Excavation/Gen  |  |  |  |  |  |  |
| EM 1  | Pending -  The terrace should be inst  JC Excavation/Gene Grave Graves were reminded on  Erosion Control Matting   | talled when work allows.  ves were informed to corn 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 3/5/2021   | Pending  s of the last inspection 8/19/21, 9/2/21, 10/15 Pending   | 75/21, 11/17/21, 12/2/2<br>Yes<br>n. JC Excavation/Gen<br>75/21, 11/17/21, 12/2/2  |  |  |  |  |  |  |
|   | Pending - The terrace should be inst JC Excavation/Gene Grave Graves were reminded on Erosion Control Matting Pending - The erosion con  | talled when work allows.  ves were informed to corn 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21,  | Pending  s of the last inspection 8/19/21, 9/2/21, 10/15 Pending   | 75/21, 11/17/21, 12/2/2<br>Yes<br>n. JC Excavation/Gen<br>75/21, 11/17/21, 12/2/2  |  |  |  |  |  |  |
| EM 1 Current Condition:   | Pending - The terrace should be inst JC Excavation/Gene Grave Graves were reminded on Erosion Control Matting Pending - The erosion congrade.  | See SWPPP Map  talled when work allows.  yes were informed to cor n 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  introl matting will be insta  | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 13/5/2021  alled within the seeding window   | Pending  s of the last inspection 8/19/21, 9/2/21, 10/15  Pending  v when the associate  | Yes  n. JC Excavation/Gen 5/21, 11/17/21, 12/2/2  No d area reaches final  |  |  |  |  |  |  |
| EM 1 Current Condition:   | Pending - The terrace should be inst JC Excavation/Gene Grave Graves were reminded on Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting  | see SWPPP Map  talled when work allows.  ves were informed to cor 1 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta   | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done as 21, 6/10/21, 6/25/21, 7/17/21, 13/5/2021  alled within the seeding window  3/5/2021   | Pending  Pending  S of the last inspection 8/19/21, 9/2/21, 10/15  Pending  v when the associated  Pending   | 75/21, 11/17/21, 12/2/2  Yes  n. JC Excavation/Gen 75/21, 11/17/21, 12/2/2  No d area reaches final  No  |  |  |  |  |  |  |
| EM 1 Current Condition:   | Pending - The terrace should be inst  JC Excavation/Gene Grave Graves were reminded on Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion con   | see SWPPP Map  talled when work allows.  ves were informed to cor 1 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta   | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 13/5/2021  alled within the seeding window   | Pending  Pending  S of the last inspection 8/19/21, 9/2/21, 10/15  Pending  v when the associated  Pending   | 75/21, 11/17/21, 12/2/2  Yes  n. JC Excavation/Gen 75/21, 11/17/21, 12/2/2  No d area reaches final  No  |  |  |  |  |  |  |
| EM 1 Current Condition: EM 2 Current Condition:   | Pending - The terrace should be inst  JC Excavation/Gene Grave Graves were reminded on Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion congrade.   | See SWPPP Map  talled when work allows.  yes were informed to cor 1 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta   | 21, 6/10/21, 6/25/21, 7/17/21, 1<br>8/14/2020  mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 1<br>3/5/2021  alled within the seeding window at 3/5/2021  alled within the seeding window at 3/5/2021   | Pending  Pending  s of the last inspection 8/19/21, 9/2/21, 10/15  Pending v when the associated when the  | n. JC Excavation/Gen<br>5/21, 11/17/21, 12/2/2<br>No<br>d area reaches final<br>No<br>d area reaches final   |  |  |  |  |  |  |
| EM 1 Current Condition: EM 2 Current Condition: EM 3  | Pending - The terrace should be inst  JC Excavation/Gene Grave Graves were reminded on Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting   | See SWPPP Map  talled when work allows.  yes were informed to con 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta  See SWPPP Map  See SWPPP Map  See SWPPP Map  See SWPPP Map   | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 1/21 alled within the seeding window 3/5/2021 alled within the seeding window 3/5/2021   | Pending  Pending  Pending  Pending  Pending  Pending  Pending  When the associated Pending  When the associated Pending  When the associated Pending  When the associated Pending  | 75/21, 11/17/21, 12/2/2 Yes  n. JC Excavation/Gen 75/21, 11/17/21, 12/2/2  No d area reaches final  No d area reaches final  No No   |  |  |  |  |  |  |
| EM 1 Current Condition: EM 2 Current Condition:   | Pending - The terrace should be inst JC Excavation/Gene Grave Graves were reminded on Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion congrade.  | See SWPPP Map  talled when work allows.  yes were informed to con 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta  See SWPPP Map  See SWPPP Map  See SWPPP Map  See SWPPP Map   | 21, 6/10/21, 6/25/21, 7/17/21, 1<br>8/14/2020  mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 1<br>3/5/2021  alled within the seeding window at 3/5/2021  alled within the seeding window at 3/5/2021   | Pending  Pending  Pending  Pending  Pending  Pending  Pending  When the associated Pending  When the associated Pending  When the associated Pending  When the associated Pending  | 75/21, 11/17/21, 12/2/2 Yes  n. JC Excavation/Gen 75/21, 11/17/21, 12/2/2  No d area reaches final  No d area reaches final  No No   |  |  |  |  |  |  |
| EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition:   | Pending - The terrace should be instance of the control of the con | see SWPPP Map  talled when work allows.  ves were informed to cor n 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta  See SWPPP Map  ntrol matting will be insta  See SWPPP Map  ntrol matting will be insta   | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 13/5/2021 alled within the seeding window 3/5/2021 alled within the seeding window 3/5/2021 alled within the seeding window  | Pending  Pending  Pending  Pending  Pending  Pending  when the associate  Pending  when the associate  Pending  when the associate  Pending  when the associate  | Yes  No. JC Excavation/Gen 5/21, 11/17/21, 12/2/2  No. JC Excavation/Gen 5/21, 11/17/21, 12/2/2  No. d area reaches final  No. d area reaches final  No. d area reaches final  |  |  |  |  |  |  |
| EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4  | Pending -  The terrace should be instance of the terrace should be instance or the terrace of th | see SWPPP Map  talled when work allows.  ves were informed to cor 13/16/21, 4/16/21, 5/20/2  See SWPPP Map  introl matting will be insta  | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 13/5/2021  alled within the seeding window 3/5/2021  | Pending  Pending  Pending  Pending  Pending  Pending  when the associate  | yes  No darea reaches final  No darea reaches final  No darea reaches final  No darea reaches final  |  |  |  |  |  |  |
| EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition:   | Pending - The terrace should be instance of the terrace should be instance of the terrace of the | see SWPPP Map  talled when work allows.  ves were informed to cor 13/16/21, 4/16/21, 5/20/2  See SWPPP Map  introl matting will be insta  | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 13/5/2021 alled within the seeding window 3/5/2021 alled within the seeding window 3/5/2021 alled within the seeding window  | Pending  Pending  Pending  Pending  Pending  Pending  when the associate  | yes  No darea reaches final  No darea reaches final  No darea reaches final  No darea reaches final  |  |  |  |  |  |  |
| EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  | Pending -  The terrace should be instance of the control of the co | See SWPPP Map  talled when work allows.  wes were informed to cor 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta   | 21, 6/10/21, 6/25/21, 7/17/21, 18/14/2020  mplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 19/14/2021  alled within the seeding window  3/5/2021  alled within the seeding window  3/5/2021  alled within the seeding window  3/5/2021  alled within the seeding window  | Pending  Pending  Pending  Pending  Pending  Pending  When the associated  | No d area reaches final  |  |  |  |  |  |  |
| EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  | Pending - The terrace should be instance of the control of the con | See SWPPP Map  talled when work allows.  yes were informed to corn 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be instated   | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/2021  alled within the seeding window 1/25/2021  alled within the seeding window 1/25/2021  | Pending  Pending  Pending  Pending  Pending  Pending  when the associate  Pending   | Yes  No description of description of description of the description o |  |  |  |  |  |  |
| EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  | Pending - The terrace should be instance of the control of the con | See SWPPP Map  talled when work allows.  yes were informed to corn 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be instated   | 21, 6/10/21, 6/25/21, 7/17/21, 18/14/2020  mplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 19/14/2021  alled within the seeding window  3/5/2021  alled within the seeding window  3/5/2021  alled within the seeding window  3/5/2021  alled within the seeding window  | Pending  Pending  Pending  Pending  Pending  Pending  when the associate  Pending   | Yes  No darea reaches final  |  |  |  |  |  |  |
| EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition:   | Pending -  The terrace should be instance of the terrace should be instance of the terrace of th | See SWPPP Map  talled when work allows.  ves were informed to corn 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  introl matting will be instated by the season of | mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 21, 6/10/21, 6/25/21, 7/17/21, 21, 6/10/21, 6/25/21, 7/17/21, 21, 6/10/21, 6/25/21, 7/17/21, 21, 21, 6/10/21 alled within the seeding window 3/5/2021   | Pending  Pending  Pending  Pending  Pending  Pending  Pending  When the associate   | Yes  No. JC Excavation/Gen 5/21, 11/17/21, 12/2/2  No. JC Excavation/Gen 5/21, 11/17/21, 12/2/2  No. JC Excavation/Gen 6/21, 11/17/21, 12/2/2  No. JC Excavation/Gen And Area reaches final  |  |  |  |  |  |  |
| EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:   | Pending -  The terrace should be instance of the terrace should be instance of the terrace of th | See SWPPP Map  talled when work allows.  ves were informed to cor n 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  introl matting will be instated   | 21, 6/10/21, 6/25/21, 7/17/21, 18/14/2020  mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 18/16/2021  alled within the seeding window 3/5/2021  | Pending  Pending  Pending  Pending  Pending  Pending  Pending  When the associate   | No darea reaches final   |  |  |  |  |  |  |
| EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition:   | Pending -  The terrace should be instance of the terrace should be instance of the terrace of th | See SWPPP Map  talled when work allows.  ves were informed to cor n 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  introl matting will be instated   | mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 21, 6/10/21, 6/25/21, 7/17/21, 21, 6/10/21, 6/25/21, 7/17/21, 21, 6/10/21, 6/25/21, 7/17/21, 21, 21, 6/10/21 alled within the seeding window 3/5/2021   | Pending  Pending  Pending  Pending  Pending  Pending  Pending  When the associate   | No darea reaches final   |  |  |  |  |  |  |
| EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 6 Current Condition:                    | Pending - The terrace should be instance of the control of the con | See SWPPP Map  talled when work allows.  yes were informed to corn 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta  | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/2021  alled within the seeding window a 3/5/2021  | Pending  Pending  Pending  Pending  Pending  Pending  Pending  When the associate  | No d area reaches final   |  |  |  |  |  |  |
| EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 6 Current Condition:                    | Pending - The terrace should be instance of the control of the con | See SWPPP Map  talled when work allows.  yes were informed to cor 13/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta  | alled within the seeding window  3/5/2021  3/5/2021  3/5/2021  alled within the seeding window  | Pending  Pending  Pending  Pending  Pending  Pending  When the associate  Pending   | Yes  No. JC Excavation/Gen 5/21, 11/17/21, 12/2/2  No d area reaches final   |  |  |  |  |  |  |
| EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 6 Current Condition:                    | Pending - The terrace should be instance of the control of the con | See SWPPP Map  talled when work allows.  yes were informed to cor 13/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta  | 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020  mplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/21, 7/17/21, 1/21, 6/10/21, 6/25/2021  alled within the seeding window a 3/5/2021  | Pending  Pending  Pending  Pending  Pending  Pending  When the associate  Pending   | Yes  No. JC Excavation/Gen 5/21, 11/17/21, 12/2/2  No d area reaches final   |  |  |  |  |  |  |
| EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: EM 6 Current Condition: EM 7 Current Condition: | Pending -  The terrace should be instance of the control of the co | See SWPPP Map  talled when work allows.  yes were informed to corn 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be instated by the season of  | mplete by 3/11/21. Not done at 21, 6/10/21, 6/25/21, 7/17/21, 21, 6/10/21, 6/25/21, 7/17/21, 21, 6/10/21, 6/25/21, 7/17/21, 21, 6/10/21, 6/25/21, 7/17/21, 21, 21, 6/10/21 alled within the seeding window a 3/5/2021 alled within the seeding w | Pending when the associate   | Yes  No. JC Excavation/Gen 5/21, 11/17/21, 12/2/2  No. JC Excavation/Gen 5/21, 11/17/21, 12/2/2  No. JC Excavation/Gen 6/21, 11/17/21, 12/2/2  No. JC Excavation/Gen And Area reaches final  |  |  |  |  |  |  |
| EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 6 Current Condition:                    | Pending - The terrace should be instance of the control of the con | See SWPPP Map  talled when work allows.  yes were informed to cor 13/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta  | alled within the seeding window  3/5/2021  3/5/2021  3/5/2021  alled within the seeding window  | Pending  Pending  Pending  Pending  Pending  Pending  When the associate  Pending   | Yes  No. JC Excavation/Ger 5/21, 11/17/21, 12/2/2  No d area reaches final   |  |  |  |  |  |  |

| Current Condition:      | Pending - Fuel tank was brought on-site from Giles Pointe on 4/5/21. JC Excavation removed the fuel tank prior to the inspection on 7/7/21. MBC brought a double walled fuel tank on site prior to the inspection on 9/15/21. MBC removed the double walled fuel tank prior to the inspection on 11/30/21. JC Excavation installed a fuel tank on site prior to the inspection on 11/30/21. JC Excavation removed the fuel tank prior to the inspection on 1/4/22.   |  |  |   |  |  |  |  |
|-------------------------|--|--|--|---|--|--|--|--|
| FT Y                    | Fuel Tank  | On Site  | prior to the mepedadir on 17 is  | Removed   |  |  |  |  |
| Current Condition:      |  | alled fuel tank was remo   | ved from the site prior to the in  |   |  |  |  |  |
| MS 1                    | Material Storage   | On Site  | 8/14/2020  | Active  | No   |  |  |  |
| Current Condition:      | Good condition - Sewer pipes being stored on site.   |  |  |   |  |  |  |  |
| PB X                    | Portable Bathroom  | On Site  | 6/8/2021   | Pending   | No   |  |  |  |
| Current Condition:      |  |  |  |   |  |  |  |  |
| Current Condition.      | Pending - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/2 MBC removed the portable toilet from the site prior to the inspection on 10/26/21.  |  |  |   |  |  |  |  |
| SB A                    | Sediment Basin   | M10  | 1/20/2021  | Pending   | Yes  |  |  |  |
| Current Condition:      | Pending - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/21.  The riser needs to be installed.  JC was informed to complete by 1/20/21. Not done as of the last inspection. JC Excavation/Gene Graves were remindent.   |  |  |   |  |  |  |  |
| 00.0                    |  |  | , 6/25/21, 7/17/21, 8/19/21, 9/  | 1   |  |  |  |  |
| SB B Current Condition: | Sediment Basin   | V7   | 10/28/2020<br>prior to the 10/28/20 inspecti   | Active  | Yes  |  |  |  |
|                         | mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21.  1.) The baffle needs to be installed per the SWPPP. 2.) The basin is more than 50% full and needs to be cleaned out.  1.) JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21  |  |  |   |  |  |  |  |
|                         | 11/17/21, 12/2/21  |  |  |   | 7/20/21, E&A inspector   |  |  |  |
|                         | 11/17/21, 12/2/21<br>2.) E&A inspector is in the   | process of lining up a c   | ontractor to complete mainter  | nance with the SID on   |  |  |  |  |
| SB C Current Condition: | 11/17/21, 12/2/21 2.) E&A inspector is in the will continue to monitor an Sediment Basin Fair Condition - 55% Filled   | process of lining up a conductive CDS Enterprise Z4  | ontractor to complete mainter  | nance with the SID on<br>the basin as of 8/4/2<br>Active  | Yes  |  |  |  |
|                         | 11/17/21, 12/2/21 2.) E&A inspector is in the will continue to monitor an Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% fu  | process of lining up a control of update. CDS Entered Z4 d - JC installed the basin aspection.   | ontractor to complete mainter<br>so was contracted to clean out<br>10/28/2020<br>a prior to the 10/28/20 inspecti  | nance with the SID on the basin as of 8/4/2 Active on. The E&A inspecto   | Yes<br>or painted the cleanout   |  |  |  |
| Current Condition:      | 11/17/21, 12/2/21 2.) E&A inspector is in the will continue to monitor an Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% fu E&A inspector is in the procontinue to monitor and ur  | process of lining up a control of the process of lining up a control o | ontractor to complete mainters was contracted to clean out 10/28/2020 prior to the 10/28/20 inspectioned out.  ractor to complete maintenancy as contracted to clean out the 10/20/2020  | nance with the SID on the hasin as of 8/4/2 Active on. The E&A inspector of Eway in the side of Eway in the SID on 7/2 be basin as of 8/4/21.  Active   | Yes or painted the cleanout 0/21. E&A inspector will Yes   |  |  |  |
| Current Condition:      | 11/17/21, 12/2/21 2.) E&A inspector is in the will continue to monitor and Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% fu E&A inspector is in the procontinue to monitor and ur Silt fence Fair Condition - JC installe SB B to install storm. E&A  1.) The remaining silt fence or 3.) The existing silt fence or 3.) The existing silt fence or 4.) Silt fence that was rem 1.) JC Excavation was information was reminded on 1/13/21, 12/2/21 2.) JC Excavation/Gene Gaves of 11/17/21, 12/2/21 3.) JC Excavation/Gene Gaves of 11/17/21, 12/2/21 4.) JC Excavation/Gene Graves of 11/17/21, 12/2/21 | process of lining up a conductor. CDS Enterprise 24 de JC installed the basin aspection.  Ill and needs to be clear process of lining up a contuit of the conductor of the condu | ontractor to complete mainter (a) was contracted to clean out (b) 28/2020 prior to the 10/28/20 inspection of prior to the 10/28/20 inspection of the 10/20/2020 prior to complete maintenancy (a) contracted to clean out the 10/20/2020 prior to the 10/20/2020 prior to the 10/20/2020 prior to the creek. Siles Road to prevent washout the reinstalled when construction (c) (11/20). Not done as of the late, 5/20/21, 6/10/21, 6/25/21, 7.0 complete by 3/11/21. Not done (21, 4/16/21, 5/20/21, 6/10/21, 6/10/21, 6/10/21, 5/20/21, 6/10/21, 6/10/21, 6/10/21, 5/20/21, 6/10/21, 6/10/21, 5/20/21, 6/10/21, 6/10/21, 5/20/21, 5/20/21, 5 | ce with the SID on 7/2 Active on. The E&A inspector of 8/4/21.  Ce with the SID on 7/2 be basin as of 8/4/21.  Active cavation took down a cavation took down a cavation took down a cavation. JC Exc. 1/17/21, 8/19/21, 9/2/21 e as of the last inspector 6/25/21, 7/17/21, 8/19 e as of the last inspector 6/25/21, 7/17/21, 8/19 as of the last inspector of | Yes or painted the cleanout  0/21. E&A inspector will  Yes small section north of  avation/Gene Graves 1, 10/15/21, 11/17/21, tion. JC 1/21, 9/2/21, 10/15/21, tion. JC 1/21, 9/2/21, 10/15/21,                        |  |  |  |
| SF 1 Current Condition: | 11/17/21, 12/2/21 2.) E&A inspector is in the will continue to monitor an Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% fu E&A inspector is in the procontinue to monitor and ur Silt fence Fair Condition - JC installe SB B to install storm. E&A  1.) The remaining silt fence or 3.) The existing silt fence or 4.) Silt fence that was rem 1.) JC Excavation was inforwas reminded on 1/13/21, 12/2/21 2.) JC Excavation/Gene Graves or 11/17/21, 12/2/21 3.) JC Excavation/Gene Graves or 11/17/21, 12/2/21 4.) JC Excavation/Gene Graves or 11/17/21, 12/2/21 4.) JC Excavation/Gene Graves was reminded on Silt fence   | process of lining up a conductor. CDS Enteroric Z4 d - JC installed the basin aspection.  Ill and needs to be clear cocess of lining up a contocess of lining up a contoces of lining up a contoces. CDS Enterorise was inspector will continue as berm should be built of a berm should be extended to convert of the complete by 11 a/5/21, 3/16/21, 4/16/2.  Graves were informed to were reminded on 3/16/2 arayes were informed to complete by 11 a/5/21, 17/17/21 8/19/2 west End of Meridian Street   | ontractor to complete mainters was contracted to clean out 10/28/2020 prior to the 10/28/20 inspection of prior to the 10/28/20 inspection of the 10/20/2020 prior to complete maintenant was contracted to clean out the 10/20/2020 prior to the 10/20/2020 prior to the 10/20/2020 prior to monitor.  The to grading in the area. Prior to the creek. Figure 10/20/20/20/20/20/20/20/20/20/20/20/20/20   | ce with the SID on 7/2 Active on. The E&A inspector ce with the SID on 7/2 be basin as of 8/4/21. Active Active cavation took down a caround the silt fence. In allows.  st inspection. JC Exc. 17/21, 8/19/21, 9/2/2 e as of the last inspector 6/25/21, 7/17/21, 8/19 as of the last inspector 12/2/21 Removed  | Yes or painted the cleanout  0/21. E&A inspector will  Yes small section north of  avation/Gene Graves 1, 10/15/21, 11/17/21, tion. JC 1/21, 9/2/21, 10/15/21, tion. JC 1/21, 9/2/21, 10/15/21, on. JC Excavation/Gene |  |  |  |
| SF 1 Current Condition: | 11/17/21, 12/2/21 2.) E&A inspector is in the will continue to monitor an Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% fu E&A inspector is in the procontinue to monitor and ur Silt fence Fair Condition - JC installe SB B to install storm. E&A  1.) The remaining silt fence or 3.) The existing silt fence or 4.) Silt fence that was rem 1.) JC Excavation was inforwas reminded on 1/13/21, 12/2/21 2.) JC Excavation/Gene Graves or 11/17/21, 12/2/21 3.) JC Excavation/Gene Graves or 11/17/21, 12/2/21 4.) JC Excavation/Gene Graves or 11/17/21, 12/2/21 4.) JC Excavation/Gene Graves was reminded on Silt fence   | process of lining up a conductor. CDS Enteroric Z4 d - JC installed the basin aspection.  Ill and needs to be clear cocess of lining up a contocess of lining up a contoces of lining up a contoces. CDS Enterorise was inspector will continue as berm should be built of a berm should be extended to convert of the complete by 11 a/5/21, 3/16/21, 4/16/2.  Graves were informed to were reminded on 3/16/2 arayes were informed to complete by 11 a/5/21, 17/17/21 8/19/2 west End of Meridian Street   | ontractor to complete mainter (a) was contracted to clean out (b) 28/2020 prior to the 10/28/20 inspection of prior to the 10/28/20 inspection of the 10/20/2020 prior to complete maintenancy (a) contracted to clean out the 10/20/2020 prior to the 10/20/2020 prior to the 10/20/2020 prior to the creek. Siles Road to prevent washout the reinstalled when construction (c) (11/20). Not done as of the late, 5/20/21, 6/10/21, 6/25/21, 7.0 complete by 3/11/21. Not done (21, 4/16/21, 5/20/21, 6/10/21, 6/10/21, 6/10/21, 5/20/21, 6/10/21, 6/10/21, 6/10/21, 5/20/21, 6/10/21, 6/10/21, 5/20/21, 6/10/21, 6/10/21, 5/20/21, 5/20/21, 5 | ce with the SID on 7/2 Active on. The E&A inspector ce with the SID on 7/2 be basin as of 8/4/21. Active Active cavation took down a caround the silt fence. In allows.  st inspection. JC Exc. 17/21, 8/19/21, 9/2/2 e as of the last inspector 6/25/21, 7/17/21, 8/19 as of the last inspector 12/2/21 Removed  | Yes or painted the cleanout  0/21. E&A inspector will  Yes small section north of  avation/Gene Graves 1, 10/15/21, 11/17/21, tion. JC 1/21, 9/2/21, 10/15/21, tion. JC 1/21, 9/2/21, 10/15/21, on. JC Excavation/Gene |  |  |  |

| Current Condition:       | Fair Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor.   |  |                               |                  |        |  |  |
|--------------------------|---|--|-------------------------------|------------------|--------|--|--|
|                          | <ol> <li>An additional run of silt fence should be installed behind the existing silt fence.</li> <li>The silt fence needs to be cleaned out and fugitive sediment needs to be cleaned up.</li> <li>JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21</li> <li>JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21,</li> </ol>    |  |                               |                  |        |  |  |
|                          |   |  |                               |                  |        |  |  |
| SF 4                     | 12/2/21<br>Silt fence   | NE Corner Across RR                                  | 1/28/2021                     | Active           | Yes    |  |  |
|                          | Fair Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the sfence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. E&A inspector will continue to monitor. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor.  Silt fence needs to be cleaned out where full south of entrance.  JC Excavation/Gene Graves was informed to complete by 4/22/21. Not done as of last inspection. Reminder sent on 5/20/2: |  |                               |                  |        |  |  |
| STR                      | Streets   | R/19/21 9/2/21 10/15/2<br>Giles Road/180th<br>Street | 7/28/2020                     | Active           | No     |  |  |
| Current Condition:       | Good Condition - No majo  |  |                               |                  | 1      |  |  |
| SWPPP Sign               | Misc./Other   | Giles Road   | 8/10/2020                     | Active           | No     |  |  |
| Current Condition:       | Good Condition - E&A ins  | spector installed the SWP                            | PP sign at Y3 during the 8/10 | 0/20 inspection. |        |  |  |
| WO 1                     | Concrete Washout  | On Site  | 3/5/2021                      | Pending          | No     |  |  |
| Current Condition:       | Pending - A concrete was  | shout will be installed whe                          | n paving begins on site.      |                  |        |  |  |
| WS 1                     | Waste Storage   | On Site  | 3/5/2021                      | Pending          | No     |  |  |
| Current Condition:       | Pending - Waste will be contained on site and in proper containment vessels.  |  |                               |                  |        |  |  |
| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."   |  |                               |                  |        |  |  |
| Inspector Signature: 1   | Brya M Waght _  |  |                               | Reviewed By:     | Bot Su |  |  |