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



Zachary A. Jilek, CPESC, CISEC

Environmental Services D	ept. Manager			Engineeri	ing Answers		
			017.483.002 2017.483.010				
Inspector: Bryce Wright					Stage		
, , , , , , , , , , , , , , , , , , , ,		Win	dsor West				
		SAR-2010	0812-5114-GP1		1		
					l l		
Project Name:			-201903993				
For Week Ending:		2/5/2022 68136					
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			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	2/1/2022	Sunny 35	1:25 PM			
Wednesday:	0.00"	2/1/2022	Sumiy SS	11201111			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainage b	asins) of the site have had a	a temporary or permanent ces	ssation of grading, earthwork, o	r ground disturbance in the la	st 14 days?		
		()					
Rough grading began in dra	•	,	•	, , ,	, ,		
Grading on site has ceased				/21). Storm and sanitary be	egan installation		
(7/26/21). Paving began on	site (9/21/21). Grading in	n the southern section beg	gan (11/30/21).				
Which portion(s) (i.e. drainage b	acine) of the cite do not have	vo grading parthwork or grad	and disturbance schoduled in th	no novt 14 days?			
	•	<u> </u>		•	: DE\/ A (40/00/00)		
Rough grading began in dra	•	,	•	, , ,	, ,		
Grading on site has ceased				/21). Storm and sanitary be	egan installation		
(7/26/21). Paving began on	site (9/21/21). Grading in	n the southern section beg	gan (11/30/21).				
What temporary or permanent s	tabilization measures listed	in this section are being imp	lemented?				
Existing vegetation (7/28/20				alled on slope along Merid	lian Street (12/28/21)		
	,o ono nao volunto	o	,,. 5000 and making inot	aa an diopo diong Mond	5.1001 (12/20/21).		
Checklist Questions:							
Are receiving waters adjacent to	the project free of any sign	nificant signs of erosion or se	diment that would be associated	d with the construction activit	v?		
No	, cycan accounty organ						

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

No, see Findings section.

No

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.

	Type	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.						
	JC Excavation was inform	ed to complete by 8/10/	20. Not done as of the last ins	pection, JC Excavation	on was reminded o		
			1, 5/20/21, 6/10/21, 6/25/21, 7				
	12/2/21				-		
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.				
	A stabilized construction of	entrance should be insta	lled.				
			20. Not done as of the last ins 1, 5/20/21, 6/10/21, 6/25/21, 7				
CE 3	Construction Entrance	L3		Removed			
Current Condition:		struction removed the co	enstruction entrance, graded the	ne area, and installed	their own silt fence		
	to the inspection on 8/17/2 under SAR-20200507-545		ce will not be recommended to	be reinstalled until H	ławkins work is cor		
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes		
Current Condition:	Pending -						
	The diversion should be installed when work allows.						
			mplete by 3/11/21. Not done a		n. JC Excavation/C		
	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, 10/1	5/21, 11/17/21, 12/		
D 2	Diversion	N17-U17	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020	8/19/21, 9/2/21, 10/1 Pending	5/21, 11/17/21, 12/ Yes		
D 2 Current Condition:							
	Diversion	N17-U17	8/14/2020				
	Diversion Pending -	N17-U17	8/14/2020				
	Diversion Pending - The diversion should be in	N17-U17 Installed when work allowers were informed to con	8/14/2020 vs. mplete by 3/11/21 when work	Pending allows. Not done as o	Yes of the last inspectio		
	Diversion Pending - The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves	N17-U17 Installed when work allowers were informed to con	8/14/2020 vs.	Pending allows. Not done as o	Yes of the last inspectio		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves 11/17/21, 12/2/21	N17-U17 Installed when work allow were were informed to con were reminded on 3/16/	8/14/2020 vs. mplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21,	Pending allows. Not done as of 6/25/21, 7/17/21, 8/1	Yes of the last inspection 9/21, 9/2/21, 10/15		
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Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/21 Diversion Pending - JC installed the	N17-U17 Installed when work allow were reminded on 3/16/ West of SB A diversion prior to the 1/	8/14/2020 vs. mplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially	Pending allows. Not done as of 6/25/21, 7/17/21, 8/1 Pending graded out the diverse	Yes of the last inspection 9/21, 9/2/21, 10/15 Yes sion prior to the 4/5		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/21 Diversion Pending - JC installed the	nstalled when work allow were reminded on 3/16/ West of SB A diversion prior to the 1/ vill monitor as the diversion	8/14/2020 vs. mplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021	Pending allows. Not done as of 6/25/21, 7/17/21, 8/1 Pending graded out the diverse	Yes of the last inspection 9/21, 9/2/21, 10/15 Yes sion prior to the 4/5		
Current Condition:	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 common control of the control o	nstalled when work allow were reminded on 3/16/ West of SB A diversion prior to the 1/ vill monitor as the diversion	8/14/2020 vs. mplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially	Pending allows. Not done as of 6/25/21, 7/17/21, 8/1 Pending graded out the diverse	Yes of the last inspection 9/21, 9/2/21, 10/15 Yes sion prior to the 4/5		
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D 3 Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21_12/2/1 Diversion Pending - JC installed the inspection, the inspection to the inspection on 4/20/2 The diversion should be reduced by the diversion should be reduced by the first of the inspection on 4/20/2 The diversion should be reduced by the diversion for the diversion on Diversion Fair Condition - JC installed 4/5/21 inspection. The diversion should be continued by the diversion should be conti	N17-U17 Installed when work allow were reminded on 3/16/ West of SB A diversion prior to the 1/ vill monitor as the diverse 21. Peinstalled when sanitary were was informed to com 7/17/21 8/19/21 9//21 East of SB A and the diversion prior to	8/14/2020 vs. mplete by 3/11/21 when work. 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially identified by 7/1/21. Not done as 10/15/21 11/17/21 12/2/21 1/13/2021 the 1/13/21 inspection. JC red.	Pending allows. Not done as of 6/25/21, 7/17/21, 8/1 Pending graded out the diverson/Gene Graves reinson/Gene Graves reinson	Yes of the last inspection 9/21, 9/2/21, 10/15 Yes sion prior to the 4/5 stalled the diversion JC Excavation/Ge Yes diversion prior to the		
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4/5/21 inspection. SW of SB C	
D 7 Diversion S of SB A 1/20/2021 Pending Current Condition: Pending -	
Current Condition: Pending -	•
	Yes
JC was informed to complete by 1/20/21. Not done as of the last inspection. JC Excavation/Gene 0	
D 8 Diversion M25-N17 1/20/2021 Pending	Yes
Current Condition: Pending - The diversion should be installed. JC was informed to complete by 1/20/21. Not done as of the last inspection. JC Excavation/Gene C 3/5/21, 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
D 9 Diversion X15-SB B 8/14/2020 Pending Current Condition: Pending -	Yes
The diversion should be installed. JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavat 8/19/20, 11/6/20, 1/13/21, 3/5/21, 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/212/21	
D 10 Diversion AA10-AA9 Removed	
Current Condition: Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision. D 11 Diversion S of SB C Removed	
Current Condition: Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.	
D 12 Diversion E of SB B 12/28/2020 Active	No
Current Condition: Good Condition - JC installed the diversion prior to the 12/28/20 inspection.	
ET 1 Erosion Control Terrace See SWPPP Map 8/14/2020 Pending	Yes
The terrace should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection 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, 10/1	15/21, 11/17/21, 12/2/21
ET 2 Erosion Control Terrace See SWPPP Map 8/14/2020 Pending Current Condition: Pending -	Yes
The terrace should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspectic 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, 10/10 ET 3 Erosion Control Terrace See SWPPP Map 8/14/2020 Pending Current Condition: Pending -	
The terrace should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspectic 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, 10/1	15/21, 11/17/21, 12/2/21
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The terrace should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspectic 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, 10/19 EM 1 Erosion Control Matting See SWPPP Map 3/5/2021 Pending Current Condition: Pending - The erosion control matting will be installed within the seeding window when the associate	15/21, 11/17/21, 12/2/21 No
The terrace should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspectic 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, 19/2/21, 10/10 EM 1 Erosion Control Matting See SWPPP Map 3/5/2021 Pending Current Condition: Pending - The erosion control matting will be installed within the seeding window when the associate grade.	No ed area reaches final
The terrace should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspectic 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, 10/10 EM 1	No ed area reaches final No ed area reaches final
The terrace should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspectic 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, 10/19 EM 1	No ed area reaches final No ed area reaches final No ed area reaches final No
The terrace should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspectic 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, 10/10/21, 10/20/21, 10/20/21, 10/20/21, 10/20/21, 10/20/21, 10/20/21, 10/20/21 Pending EM 1 Erosion Control Matting See SWPPP Map 3/5/2021 Pending Pending - The erosion control matting will be installed within the seeding window when the associate grade. EM 2 Erosion Control Matting See SWPPP Map 3/5/2021 Pending Current Condition: Pending - The erosion control matting will be installed within the seeding window when the associate grade. EM 3 Erosion Control Matting See SWPPP Map 3/5/2021 Pending Current Condition: Pending - The erosion control matting will be installed within the seeding window when the associate grade. EM 4 Erosion Control Matting See SWPPP Map 3/5/2021 Pending	No ed area reaches final No No No
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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 pi			Active	140	
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 reminded or					
00.0			, 6/25/21, 7/17/21, 8/19/21, 9/	1		
SB B Current Condition:	Sediment Basin	V7	10/28/2020 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 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 the basin as of 8/4/2 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 so was contracted to clean out 10/28/2020 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 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 Gexcavation/Gene Graves of 11/17/21, 12/2/21 3.) JC Excavation/Gene Graves 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, 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, 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.					
	An additional run of silt fence should be installed behind the existing silt fence. The silt fence needs to be cleaned out and fugitive sediment needs to be cleaned up.					
	Excavation/Gene Graves 11/17/21, 12/2/21 2.) JC Excavation/Gene Graves 12/2/21	were reminded on 3/16/2 Graves were informed to commerce reminded on 4/16/2	omplete by 3/11/21. Not don 1, 4/16/21, 5/20/21, 6/10/21, omplete by 3/22/21. Not dor 1, 5/20/21, 6/10/21, 6/25/21,	6/25/21, 7/17/21, 8/19 ne as of the last inspec 7/17/21, 8/19/21, 9/2/	9/21, 9/2/21, 10/15/21, ction. JC 21, 10/15/21, 11/17/21,	
SF 4 Current Condition:	Silt fence	NE Corner Across RR	1/28/2021 fence prior to the 1/28/2021	Active	Yes	
	recommended on 6/8/21. fence, graded the area, a monitor. Silt fence needs to be cle JC Excavation/Gene Gra	E&A inspector will continue and installed their own silt for an early want out where full south wes was informed to comp	elete by 4/22/21. Not done as	truction removed the on 8/17/21. E&A inspe	northern run of silt ector will continue to	
	6/10/21 6/25/21 7/17/21	8/19/21 9/2/21 10/15/21 Giles Road/180th	11/17/21 12/2/21		1	
STR	Streets	Street	7/28/2020	Active	No	
Current Condition:	Good Condition - No major	or signs of track off.				
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No	
Current Condition:		spector installed the SWP	PP sign at Y3 during the 8/10			
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:		shout will be installed when	n paving begins on site.			
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be o	contained on site and in pr	oper 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."					
	of fines and imprisonmen	it for knowing violations."				
Inspector Signature: 1	Brega M Waght			Reviewed By:	But Sul	