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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Bill SID - P2017.483.010 Inspector: Bryce Wright Stage Windsor West SAR-20190812-5114-GP1 1 CSW-201903993 Project Name: 2/12/2022 68136 For Week Ending: 180th & Giles Road (SW), Sarpy County, NE Project Location: Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding: 0% Utilities: 0% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" 2/8/2022 Sunny 59 1:50 PM Wednesday 0.00' Thursday: 0.02 Friday: 0.22' Saturday: 0.00' Complaints: Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Vhich portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). What temporary or permanent stabilization measures listed in this section are being implemented? 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: re re No ctive Action? No, See BMP section lave 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 erosior No No, see Findings section. No No, see BMPs section. re construction entrances and adjacent streets being maintained adequately? No orrective Action?

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No, see BMP's section	
s 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.

1) Some maintenance is required in the BIVIP 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, 2/10/22

- 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
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 ins I, 5/20/21, 6/10/21, 6/25/21, 7/			
CE 2	Construction Entrance	180th Street (DD9)	8/14/2020	Pending	Yes	
Current Condition:	A stabilized construction e	entrance should be insta ed to complete by 8/10/	as-needed when work begins. lled. 20. Not done as of the last ins 1, 5/20/21, 6/10/21, 6/25/21, 7/			
05.0	12/2/21 2/10/22	1.0	1			
CE 3	Construction Entrance	L3		Removed		
Current Condition:		21. Construction entrance	nstruction entrance, graded the will not be recommended to			
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes	
	Graves were reminded on	ves were informed to cor	/s. nplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 4			
	JC Excavation/Gene Grav Graves were reminded on 2/10/22	res were informed to cor 3/16/21, 4/16/21, 5/20/2	nplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 3	8/19/21, 9/2/21, 10/15	/21, 11/17/21, 12/2/	
D 2 Current Condition:	JC Excavation/Gene Grav Graves were reminded on	ves were informed to cor	nplete by 3/11/21. Not done as			
Current Condition:	JC Excavation/Gene Grav Graves were reminded on 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22	res were informed to cor 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow res were informed to cor were reminded on 3/16/	nplete by 3/11/21. Not done as 21, 6/10/21, 6/25/21, 7/17/21, s 8/14/2020 /s. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21,	8/19/21, 9/2/21, 10/15 Pending allows. Not done as of 6/25/21, 7/17/21, 8/19	/21, 11/17/21, 12/2/ Yes the last inspection. /21, 9/2/21, 10/15/2	
Current Condition:	JC Excavation/Gene Grav Graves were reminded on 2/10/22 Diversion Pending - The diversion should be ir JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21, 12/2/1, 2/10/22 Diversion	res were informed to cor 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow res were informed to cor were reminded on 3/16/ West of SB A	nplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 8 8/14/2020 vs. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021	8/19/21, 9/2/21, 10/15 Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending	/21, 11/17/21, 12/2/ Yes the last inspection. /21, 9/2/21, 10/15/2 Yes	
Current Condition:	JC Excavation/Gene Grav Graves were reminded on 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 Diversion Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2 The diversion should be re JC Excavation/Gene Graves	res were informed to cor 3/16/21, 4/16/21, 5/20/3 N17-U17 Installed when work allow res were informed to cor were reminded on 3/16/ West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary res was informed to corr	nplete by 3/11/21. Not done as 21, 6/10/21, 6/25/21, 7/17/21, 1 8/14/2020 /s. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially ion is redefined. JC Excavatio work allows.	8/19/21, 9/2/21, 10/15 Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the diversi n/Gene Graves reinsta	/21, 11/17/21, 12/2/ Yes the last inspection. //21, 9/2/21, 10/15/2 Yes on prior to the 4/5/2 alled the diversion p	
D 3 Current Condition:	JC Excavation/Gene Grav Graves were reminded on 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/22 Diversion Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2 The diversion should be re JC Excavation/Gene Graves	res were informed to cor 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow res were informed to cor were reminded on 3/16/ West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary res was informed to cor 7/17/21, 8/19/21, 9/2/21	nplete by 3/11/21. Not done as 21, 6/10/21, 6/25/21, 7/17/21, 1 8/14/2020 /s. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially ion is redefined. JC Excavatio work allows. nplete by 7/1/21. Not done as of 10/15/21, 11/17/21, 12/2/21.	8/19/21, 9/2/21, 10/15 Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the diversi n/Gene Graves reinsta	/21, 11/17/21, 12/2/ Yes the last inspection. /21, 9/2/21, 10/15/2 <u>Yes</u> on prior to the 4/5/2 alled the diversion p	
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	Good Condition - JC insta 4/5/21 inspection.							
D 6	Diversion	SW of SB C		Removed				
Current Condition:			PP as of the 10/6/2020 revision					
D 7	Diversion	S of SB A	1/20/2021	Pending	Yes			
Current Condition:	Pending -	0 01 00 //	172072021	i oriding	100			
	The diversion should be installed.							
	JC was informed to comp	lete by 1/20/21. Not dor	he as of the last inspection. J	C Excavation/Gene G	Graves were remine			
			L. 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 i	nstalled.						
		lata hu 4/00/04 Natisha						
			he as of the last inspection.					
D 9	Diversion	X15-SB B	1 <mark>, 7/17/21, 8/19/21, 9/2/21, 10</mark> 8/14/2020	Pending	Yes			
Current Condition:	Pending -	X13-30 D	8/14/2020	Fending	Tes			
	Fending -							
	The diversion should be i	netallod						
	The diversion should be I	notalieu.						
		and to complete by 0/10/	20 Not done as of the last in	anastian IC Evenuati	on woo romindod y			
			20. Not done as of the last in I, 5/20/21, 6/10/21, 6/25/21, 5					
	12/2/21. <b>2/10/22</b>	, 3/3/21, 3/10/21, 4/10/2	1, 5/20/21, 6/10/21, 6/25/21, 7	111/21, 0/19/21, 9/2/2	1, 10/15/21, 11/17			
D 10	Diversion	AA10-AA9		Removed				
Current Condition:			PPP as of the 10/6/2020 revis		1			
D 11	Diversion	S of SB C		Removed				
Current Condition:			PPP as of the 10/6/2020 revis		•			
D 12	Diversion	E of SB B	12/28/2020	Active	No			
Current Condition:	Good Condition - JC insta	alled the diversion prior t	o the 12/28/20 inspection.		•			
ET 1	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes			
Current Condition:	Pending -							
	Graves were reminded or		nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21					
ET 2		n 3/16/21, 4/16/21, 5/20/:						
ET 2 Current Condition:	Graves were reminded or 2/10/22	n 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			
	Graves were reminded or 2/10/22 Erosion Control Terrace Pending -	3/16/21, 4/16/21, 5/20/: See SWPPP Map	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020	8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12			
	Graves were reminded or 2/10/22 Erosion Control Terrace	3/16/21, 4/16/21, 5/20/: See SWPPP Map	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020	8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12			
	Graves were reminded or 2/10/22 Erosion Control Terrace Pending - The terrace should be ins	n 3/16/21, 4/16/21, 5/20/3	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020	8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12			
	Graves were reminded or 2/10/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra	a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map stalled when work allows	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 nplete by 3/11/21. Not done a	8/19/21, 9/2/21, 10/1 Pending as of the last inspectic	5/21, 11/17/21, 12 Yes			
	Graves were reminded or 2/10/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or	a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map stalled when work allows	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020	8/19/21, 9/2/21, 10/1 Pending as of the last inspectic	5/21, 11/17/21, 12 Yes			
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Current Condition:	Graves were reminded or 2/10/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22	n 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to com n 3/16/21, 4/16/21, 5/20/	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21	8/19/21, 9/2/21, 10/1 Pending as of the last inspectic	5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12			
Current Condition: ET 3	Graves were reminded or 2/10/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves Graves were reminded or 2/10/22 Erosion Control Terrace	n 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to con n 3/16/21, 4/16/21, 5/20/	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21	. 8/19/21, 9/2/21, 10/1 Pending as of the last inspectic . 8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12			
Current Condition: ET 3	Graves were reminded or 2/10/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves Graves were reminded or 2/10/22 Erosion Control Terrace	See SWPPP Map stalled when work allows ves were informed to cor o 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 nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21	. 8/19/21, 9/2/21, 10/1 Pending as of the last inspectic . 8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12			
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Current Condition: ET 3	Graves were reminded or 2/10/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or	a 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to con a 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21 8/14/2020	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectic , 8/19/21, 9/2/21, 10/1 Pending as of the last inspectic	5/21, 11/17/21, 12 Yes on. JC Excavation// 5/21, 11/17/21, 12 Yes on. JC Excavation//			
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Current Condition:		C brought a double walled	I fuel tank on site prior to th 1/30/21. JC Excavation inst	e inspection on 9/15/21.	MBC removed the
		•	prior to the inspection on 1/		phor to the inspection
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remov	ed from the site prior to the	inspection on 11/30/21	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer p	ipes being stored on site.			
PB X	Portable Bathroom	On Site	6/8/2021	Pending	No
Current Condition:	toilet prior to the inspectio	on on 9/8/21. MBC brough	n site prior to the 6/8/21 ins t a portable toilet on site an to the inspection on 10/26/	d secured it prior to the	
SB A	Sediment Basin	M10	1/20/2021	Pending	Yes
Current Condition:	prior to the inspection on The riser needs to be inst JC was informed to comp	9/8/21. alled. lete by 1/20/21. Not done	baffle prior to the 1/13/21 i e as of the last inspection.	JC Excavation/Gene Gr	aves were reminder
SB B Current Condition:	Sediment Basin	V7	10/28/2020 prior to the 10/28/20 inspec	Active	Yes
	1.) The baffle needs to be 2.) The basin is more than				
		were reminded on 3/26/2	omplete by 3/22/21. Not do 1, 4/16/21, 5/20/21, 6/10/21		
SB C	Excavation/Gene Graves 11/17/21, 12/2/21, <b>2/10/2</b> 2.) E&A inspector is in the will continue to monitor or	were reminded on 3/26/2 2 e process of lining up a co	1, 4/16/21, 5/20/21, 6/10/21	1, 6/25/21, 7/17/21, 8/19 enance with the SID on but the basin as of 8/4/20	/21, 9/2/21, 10/15/2 7/20/21. E&A inspe
SB C Current Condition:	Excavation/Gene Graves 11/17/21, 12/2/21, <b>2/10/2</b> 2.) E&A inspector is in the will continue to monitor of Sediment Basin	were reminded on 3/26/2 2 2 process of lining up a co clunder CDS Enterprin 24 24 d - JC installed the basin	1, 4/16/21, 5/20/21, 6/10/21	1, 6/25/21, 7/17/21, 8/19 enance with the SID on the basis as of 8/4/2 Active	/21, 9/2/21, 10/15/2 7/20/21. E&A insper 1 Yes
Current Condition:	Excavation/Gene Graves 11/17/21, 12/2/21, <b>2/10/2</b> 2.) E&A inspector is in the will continue to monitor or Sediment Basin Fair Condition - 55% Fille mark during the 11/4/20 in Basin is more than 50% fi E&A inspector is in the pri- continue to monitor and u	were reminded on 3/26/2 2 3 process of lining up a council under OPS Entorprise 24 Jundate OPS Entorprise 24 JC installed the basin rspection. uill and needs to be cleaned ocess of lining up a contra pdate. CDS Enterprise with	1, 4/16/21, 5/20/21, 6/10/21 intractor to complete mainten 10/28/2020 prior to the 10/28/20 inspected out. actor to complete maintena as contracted to clean out the	I, 6/25/21, 7/17/21, 8/19 enance with the SID on <u>Active</u> ction. The E&A inspecto nce with the SID on 7/20 he basin as of 8/4/21.	/21, 9/2/21, 10/15/2 7/20/21. E&A inspect Yes or painted the cleaner 0/21. E&A inspector
	Excavation/Gene Graves 11/17/21, 12/2/21, <b>2/10/2</b> 2.) E&A inspector is in the will continue to monitor or Sediment Basin Fair Condition - 55% Fille mark during the 11/4/20 in Basin is more than 50% fi E&A inspector is in the pr continue to monitor and u Silt fence Fair Condition - JC installe	were reminded on 3/26/2 2 2 3 process of lining up a co 4 under CDS Enterprine 4 - JC installed the basin aspection. ull and needs to be cleaned ocess of lining up a contra pdate. CDS Enterprise with N side of Site ed the silt fence prior to th	1, 4/16/21, 5/20/21, 6/10/21 Intractor to complete mainten 10/28/2020 prior to the 10/28/20 inspected ad out. actor to complete maintena as contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC I	I, 6/25/21, 7/17/21, 8/19 enance with the SID on Active Active tion. The E&A inspector nce with the SID on 7/20 he basin as of 8/4/21. Active	/21, 9/2/21, 10/15/2 7/20/21. E&A inspe Yes or painted the clean 0/21. E&A inspector
Current Condition: SF 1	<ul> <li>Excavation/Gene Graves</li> <li>11/17/21, 12/2/21, 2/10/22</li> <li>2.) E&amp;A inspector is in the will continue to monitor or Sediment Basin</li> <li>Fair Condition - 55% Fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Continue to monitor and using the face</li> <li>Silt fence that was remained on 1/13/21</li> <li>12/2/21, 2/10/22</li> <li>2.) JC Excavation/Gene Graves</li> <li>11/17/21, 12/2/1, 2/10/22</li> <li>3.) JC Excavation/Gene Graves</li> </ul>	were reminded on 3/26/2 a process of lining up a con- rel undeto <u>CDS</u> Enterprine Z4 d - JC installed the basin hspection. ull and needs to be cleaned ocess of lining up a contra- pdate. CDS Enterprise with N side of Site ed the silt fence prior to th A inspector will continue to ce should be installed due a berm should be built cl should be extended to Gi hoved for storm should be ormed to complete by 11/ , 3/5/21, 3/16/21, 4/16/21, Graves were informed to co were reminded on 3/16/2 Braves were informed to co were reminded on 3/16/2	1, $\frac{4}{16/21}$ , $\frac{5}{20/21}$ , $\frac{6}{10/21}$ ntractor to complete maintener 10/28/2020 prior to the 10/28/20 inspected ad out. actor to complete maintener as contracted to clean out the 10/20/2020 to monitor. to grading in the area.	I, 6/25/21, 7/17/21, 8/19 enance with the SID on Active of 9///2 characterized of 9//2 he basin as of 8/4/21. Active Excavation took down a ut around the silt fence. ion allows. last inspection. JC Exca 7/17/21, 8/19/21, 9/2/21 one as of the last inspect I, 6/25/21, 7/17/21, 8/19 one as of the last inspect	/21, 9/2/21, 10/15/2 7/20/21. E&A inspect Yes or painted the cleaner 0/21. E&A inspector Yes small section north avation/Gene Grave 1, 10/15/21, 11/17/2 tion. JC /21, 9/2/21, 10/15/2 tion. JC
Current Condition: SF 1 Current Condition:	<ul> <li>Excavation/Gene Graves</li> <li>11/17/21, 12/2/21, 2/10/27</li> <li>2.) E&amp;A inspector is in the will continue to monitor ar Sediment Basin</li> <li>Fair Condition - 55% Fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Silt fence</li> <li>Fair Condition - JC install</li> <li>SB B to install storm. E&amp;A</li> <li>1.) The remaining silt fence or</li> <li>3.) The existing silt fence or</li> <li>3.) The existing silt fence or</li> <li>4.) Silt fence that was reminded on 1/13/21</li> <li>12/2/21, 2/10/22</li> <li>2.) JC Excavation/Gene Graves</li> <li>11/17/21, 12/2/1, 2/10/22</li> <li>3.) JC Excavation/Gene Graves</li> <li>11/17/21, 12/2/1, 2/10/22</li> <li>4.) JC Excavation/Gene Graves</li> </ul>	were reminded on 3/26/2 a process of lining up a con- continued on CPS Enterprise d - JC installed the basin aspection. ull and needs to be cleaned occess of lining up a contra- pdate. CDS Enterprise wa N side of Site ed the silt fence prior to the A inspector will continue to the should be installed due a berm should be built clishould be should be extended to Gi hoved for storm should be ormed to complete by 11/ , 3/5/21, 3/16/21, 4/16/21, Graves were informed to co- were reminded on 3/16/2 2 Grave was informed to cor 6/25/21, 7/17/21, 8/19/21	1, 4/16/21, 5/20/21, 6/10/21 Intractor to complete mainten according to plone of prior to the 10/28/20 inspected actor to complete mainten as contracted to clean out the 10/20/2020 to 10/20/20 inspection. JC 10 pmonitor. It to grading in the area. oser to the creek. les Road to prevent washous reinstalled when construct 11/20. Not done as of the 1 5/20/21, 6/10/21, 6/25/21, complete by 3/11/21. Not do 1, 4/16/21, 5/20/21, 6/10/21 complete by 3/11/21. Not do	I, 6/25/21, 7/17/21, 8/19 enance with the SID on Active the basis as of 9/4/2 tion. The E&A inspecto nce with the SID on 7/2 he basin as of 8/4/21. Active Excavation took down a ut around the silt fence. ion allows. Last inspection. JC Exca 7/17/21, 8/19/21, 9/2/21 one as of the last inspect I, 6/25/21, 7/17/21, 8/19 one as of the last inspect I, 6/25/21, 7/17/21, 8/19 e as of the last inspection I 12/2/21 2/10/22	/21, 9/2/21, 10/15/2 7/20/21. E&A inspect or painted the cleaner 0/21. E&A inspector Yes small section north avation/Gene Grave 1, 10/15/21, 11/17/2 tion. JC /21, 9/2/21, 10/15/2
Current Condition: SF 1	<ul> <li>Excavation/Gene Graves</li> <li>11/17/21, 12/2/21, 2/10/27</li> <li>2.) E&amp;A inspector is in the will continue to monitor or Sediment Basin</li> <li>Fair Condition - 55% Fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Basin is more than 50% fillemark during the 11/4/20 in</li> <li>Silt fence</li> <li>Fair Condition - JC install</li> <li>SB B to install storm. E&amp;/</li> <li>1.) The remaining silt fence or</li> <li>3.) The existing silt fence or</li> <li>3.) The existing silt fence or</li> <li>4.) Silt fence that was rem</li> <li>1.) JC Excavation/Gene Graves</li> <li>11/17/21, 12/2/1, 2/10/22</li> <li>3.) JC Excavation/Gene Graves</li> <li>11/17/21, 12/2/21, 2/10/22</li> <li>4.) JC Excavation/Gene Graves</li> </ul>	were reminded on 3/26/2 a process of lining up a con- transpection. Ull and needs to be cleaner ocess of lining up a contra- pdate. CDS Enterprise were n side of Site ed the silt fence prior to the A inspector will continue to the should be installed due a berm should be built cleaner should be extended to Gi to ved for storm should be ormed to complete by 11/ , 3/5/21, 3/16/21, 4/16/21, Graves were informed to co- were reminded on 3/16/2 Braves were informed to co- serves was informed to co- proved to complete by 11/ graves were informed to co- transpector will contract to co- transpector with contract to co- transpector with contract to co- transpector was informed to co- proved to contract to co- transpector was informed to co- transpector was i	1, 4/16/21, 5/20/21, 6/10/21 intractor to complete mainten- 10/28/2020 prior to the 10/28/20 inspected ad out. actor to complete maintena as contracted to clean out the 10/20/2020 ne 10/20/20 inspection. JC 1 o monitor. It ograding in the area. oser to the creek. les Road to prevent washouse reinstalled when construct 11/20. Not done as of the 1 5/20/21, 6/10/21, 6/25/21, inomplete by 3/11/21. Not don 1, 4/16/21, 5/20/21, 6/10/21 inomplete by 3/11/21. Not don 1, 4/16/21, 5/20/21, 6/10/21	I, 6/25/21, 7/17/21, 8/19 enance with the SID on <u>Active</u> ction. The E&A inspector ince with the SID on 7/20 he basin as of 8/4/21. <u>Active</u> Excavation took down a ut around the silt fence. ion allows. last inspection. JC Exca 7/17/21, 8/19/21, 9/2/21 one as of the last inspect I, 6/25/21, 7/17/21, 8/19 one as of the last inspect I, 6/25/21, 7/17/21, 8/19 e as of the last inspection	/21, 9/2/21, 10/15/2 7/20/21. E&A insper or painted the cleaner 0/21. E&A inspector Yes small section north avation/Gene Grave 1, 10/15/21, 11/17/2 tion. JC /21, 9/2/21, 10/15/2
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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> </ol>						
	1.) JC Excavation/Gene C Excavation/Gene Graves 11/17/21, 12/2/21, <b>2/10/2</b> : 2.) JC Excavation/Gene C Excavation/Gene Graves	were reminded on 3/16/2 <b>2</b> Graves were informed to 6	21, 4/16/21, 5/20/21, 6/10 complete by 3/22/21. No	/21, 6/25/21, 7/17/21, 8/1 t done as of the last inspe	9/21, 9/2/21, 10/15/21, action. JC		
	12/2/21. 2/10/22	NE Corner Across RR	1/28/2021	A atiu a	Vee		
SF 4 Current Condition:	Silt fence Fair Condition - Dave Dol		1/28/2021	Active	Yes		
	fence was backfilled prior recommended on 6/8/21. fence, graded the area, a monitor. 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) JC Excavation/Gene C 5/20/21, 6/10/21, 6/25/21.	to the 3/31/21 inspection E&A inspector will contin nd installed their own silt cleaned out where full so e extended south and a Graves was informed to c , 7/17/21, 8/19/21, 9/2/21	n. West end of drainage is nue to monitor. Hawkins ( fence prior to the inspect bouth of entrance. <b>Jong the west end aroun</b> omplete by 4/22/21. Not of , 10/15/21, 11/17/21, 12/2	s fully vegetated so silt fer Construction removed the ion on 8/17/21. E&A insp nd dirt piles. done as of last inspection	nce is no longer northern run of silt ector will continue to		
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No		
Current Condition:	Good Condition - No majo	or signs of track off.		•	-		
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No		
Current Condition:	Good Condition - E&A ins	spector installed the SWF	PP sign at Y3 during the	8/10/20 inspection.	-		
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was	shout will be installed whe	en 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 direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are s of fines and imprisonmen	accordance with a syste aluated the information su system or those persons is, to the best of my kno significant penalties for su	m designed to assure that ubmitted. Based on my in a directly responsible for g wledge and belief, true, a	at qualified personnel quiry of the person or gathering the information, ccurate, and complete. I			
Inspector Signature:	Broya M Waght			Reviewed By:	Parto Sul		