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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: 2/19/2022 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" 2/15/2022 Sunny 51 12:55 PM Wednesday 0.00' Thursday: 0.00' Friday: 0.00' 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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lo, see BMP's section	
dust associated with the construction activity adequately controlled on the site?	
es	
reate Corrective Action?	
//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, 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.

	Туре	Location	Projected Install Date	Status	Maintenance
Unique Name CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes
Current Condition:			as-needed when work begins.	Fending	165
Current Condition.	A stabilized construction e JC Excavation was inform 8/19/20, 11/6/20, 1/13/21,	entrance should be insta red to complete by 8/10/	Ŭ		
CE 2	12/2/21 2/10/22	180th Street (DD9)	8/14/2020	Dending	Yes
CE 2 Current Condition:	A stabilized construction e	trance will be installed a	as-needed when work begins. Illed.	Pending	
	<mark>8/19/20, 11/6/20, 1/13/21,</mark> 12/2/21_2/10/22	3/5/21, 3/16/21, 4/16/21	20. Not done as of the last ins 1, 5/20/21, 6/10/21, 6/25/21, 7/	17/21, 8/19/21, 9/2/2 ⁻	
CE 3	Construction Entrance	L3		Removed	
Current Condition:		21. Construction entrand	onstruction entrance, graded the will not be recommended to		
D 1 Current Condition:	Diversion	N17-E17	8/14/2020	Pending	Yes
	The diversion should be in		vs.		
	Graves were reminded on		mplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 3		
D 2	Graves were reminded on 2/10/22	3/16/21, 4/16/21, 5/20/2	21, 6/10/21, 6/25/21, 7/17/21, 5	8/19/21, 9/2/21, 10/15	5/21, 11/17/21, 12/2/21,
D 2 Current Condition:	Graves were reminded on 2/10/22 Pending - The diversion should be in JC Excavation/Gene Grave	N17-U17 N17-U17 N17-U17 Nstalled when work allow ves were informed to con were reminded on 3/16/	21, 6/10/21, 6/25/21, 7/17/21, - 8/14/2020	8/19/21, 9/2/21, 10/15 Pending allows. Not done as o	5/21, 11/17/21, 12/2/21. Yes f the last inspection. JC
Current Condition:	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	N17-U17 N17-U17 Nstalled when work allov ves were informed to cor were reminded on 3/16/	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 vs. mplete 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 o 6/25/21, 7/17/21, 8/19	5/21, 11/17/21, 12/2/21, Yes f the last inspection. JC 9/21, 9/2/21, 10/15/21,
	Graves were reminded on 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21.12/21.2/10/22 Diversion Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2 The diversion should be read	3/16/21, 4/16/21, 5/20/2 N17-U17 stalled when work allow ves 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 ves was informed to cor	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 vs. mplete 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 sion is redefined. JC Excavatio work allows.	8/19/21, 9/2/21, 10/15 Pending allows. Not done as o 6/25/21, 7/17/21, 8/19 graded out the divers n/Gene Graves reinst	5/21, 11/17/21, 12/2/21, Yes f the last inspection. JC 9/21, 9/2/21, 10/15/21, Yes ion prior to the 4/5/21 talled the diversion prio
Current Condition:	Graves were reminded on 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21.12/21.2/10/22 Diversion Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2 The diversion should be read	N17-U17 N17-U17 N17-U17 Nstalled when work allow ves were informed to con were reminded on 3/16/ West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary ves was informed to com 7/17/21_8/19/21_9/2/21	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 vs. mplete 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 sion is redefined. JC Excavatio	8/19/21, 9/2/21, 10/15 Pending allows. Not done as o 6/25/21, 7/17/21, 8/19 graded out the divers n/Gene Graves reinst	5/21, 11/17/21, 12/2/21, Yes f the last inspection. JC 9/21, 9/2/21, 10/15/21, Yes ion prior to the 4/5/21 talled the diversion prio
Current Condition:	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 read JC Excavation/Gene Graves Graves was reminded on. Diversion Fair Condition - JC installed 4/5/21 inspection. The diversion should be control of the diversion should be control of the diversion o	13/16/21, 4/16/21, 5/20/ N17-U17 Installed when work allow ves were informed to con were reminded on 3/16/ West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary ves was informed to com 7/17/21 8/19/21 9/2/21 East of SB A ed the diversion prior to leaned out and redefine ves was informed to com	21, 6/10/21, 6/25/21, 7/17/21, 3 8/14/2020 vs. mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 13/21 inspection. JC partially sion is redefined. JC Excavation work allows. mplete by 7/1/21. Not done as of 10/15/21 11/17/21 12/2/21 the 1/13/21 inspection. JC rep d. mplete by 7/19/21. Not done as	8/19/21, 9/2/21, 10/15 Pending allows. Not done as o 6/25/21, 7/17/21, 8/19 graded out the divers n/Gene Graves reins of the last inspection. 2/10/22 Active baired/redefined the d	5/21, 11/17/21, 12/2/21, Yes f the last inspection. JC 9/21, 9/2/21, 10/15/21, Yes ion prior to the 4/5/21 talled the diversion prio JC Excavation/Gene Yes iversion prior to the
Current Condition: D 3 Current Condition: D 4	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 Graves was reminded on Diversion Fair Condition - JC installe 4/5/21 inspection.	13/16/21, 4/16/21, 5/20/ N17-U17 Installed when work allow ves were informed to con were reminded on 3/16/ West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary ves was informed to com 7/17/21 8/19/21 9/2/21 East of SB A ed the diversion prior to leaned out and redefine ves was informed to com	21, 6/10/21, 6/25/21, 7/17/21, 3 8/14/2020 vs. mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 13/21 inspection. JC partially sion is redefined. JC Excavation work allows. mplete by 7/1/21. Not done as of 10/15/21 11/17/21 12/2/21 the 1/13/21 inspection. JC rep d. mplete by 7/19/21. Not done as	8/19/21, 9/2/21, 10/15 Pending allows. Not done as o 6/25/21, 7/17/21, 8/19 graded out the divers n/Gene Graves reins of the last inspection. 2/10/22 Active baired/redefined the d	5/21, 11/17/21, 12/2/21, Yes f the last inspection. JC 9/21, 9/2/21, 10/15/21, Yes ion prior to the 4/5/21 talled the diversion prio JC Excavation/Gene Yes iversion prior to the

	4/5/21 inspection.		o the 12/28/20 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 -						
	The diversion should be installed.						
	JC was informed to comp	lete by 1/20/21. Not dor	ne as of the last inspection.	IC Excavation/Gene G	aves were remine		
	<u>3/5/21, 3/16/21, 4/16/21, </u>	<u>5/20/21, 6/10/21, 6/25/21</u>	L. 7/17/21, 8/19/21, 9/2/21, 10	0 <u>/15/21.11/17/21.12/</u> 2	2/21.2/10/22		
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes		
Current Condition:	Pending -						
	The diversion should be i	nstalled.					
	IC was informed to come	lata by 1/20/21 Not day	he as of the last inspection.	IC Execution/Conc.C	rovoo woro romin		
			1, 7/17/21, 8/19/21, 9/2/21, 1				
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes		
Current Condition:	Pending -	X13-30 D	0/14/2020	rending	163		
ourient oonation.	i chung						
	The diversion should be i	nstalled					
	The diversion should be i						
	IC Excavation was inform	red to complete by 8/10/	20. Not done as of the last in	spection IC Excavation	on was reminded (
			1, 5/20/21, 6/10/21, 6/25/21, 1				
	12/2/21, 2/10/22	,,,,,,,,,	,		.,,,,,,		
D 10	Diversion	AA10-AA9		Removed			
Current Condition:			PPP as of the 10/6/2020 revis				
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:			o the 12/28/20 inspection.	-			
ET 1	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes		
Current Condition:	Pending -						
			mplete by 3/11/21. Not done				
	Graves were reminded or		nplete by 3/11/21. Not done = 21, 6/10/21, 6/25/21, 7/17/21				
ET 2	Graves were reminded or 2/10/22	n 3/16/21, 4/16/21, 5/20/:		, 8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12		
ET 2 Current Condition:	Graves were reminded or	n 3/16/21, 4/16/21, 5/20/:	21, 6/10/21, 6/25/21, 7/17/21				
	Graves were reminded or 2/10/22 Erosion Control Terrace	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	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 -	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 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	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio	5/21, 11/17/21, 12 Yes n. JC Excavation/		
	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 inspectio	5/21, 11/17/21, 12 Yes n. JC Excavation/		
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 21, 6/10/21, 6/25/21, 7/17/21	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12 Yes n. 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 Gra 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 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	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio	5/21, 11/17/21, 12 Yes n. JC Excavation/		
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 21, 6/10/21, 6/25/21, 7/17/21	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12 Yes n. 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 Gra Graves were reminded or 2/10/22 Erosion Control Terrace Pending -	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 21, 6/10/21, 6/25/21, 7/17/21	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12 Yes n. 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 Gra 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 21, 6/10/21, 6/25/21, 7/17/21	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12 Yes n. 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 Gra Graves were reminded or 2/10/22 Erosion Control Terrace Pending - The terrace should be ins	a 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to cor 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 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 inspectio , 8/19/21, 9/2/21, 10/1 Pending	5/21, 11/17/21, 12 Yes n. JC Excavation/ 5/21, 11/17/21, 12 Yes		
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	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 21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 nplete by 3/11/21. Not done	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio	5/21, 11/17/21, 12 Yes on. JC Excavation// 5/21, 11/17/21, 12 Yes on. JC Excavation//		
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 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 inspectio , 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio	5/21, 11/17/21, 12 Yes on. JC Excavation// 5/21, 11/17/21, 12 Yes on. JC Excavation//		
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	a 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows wes were informed to cor a 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows wes were informed to cor a 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 21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 nplete by 3/11/21. Not done	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio	5/21, 11/17/21, 12 Yes on. JC Excavation// 5/21, 11/17/21, 12 Yes on. JC Excavation//		
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11/17/21, 12/2/21, 2/10/22	Current Condition:	inspection on 7/7/21. MBC	C brought a double walle	s Pointe on 4/5/21. JC Excav d fuel tank on site prior to the 1/30/21. JC Excavation insta	inspection on 9/15/21	MBC removed the		
Current Condition Removed - The double walled luet law was removed from the site prior to the inspection on 11/30/21. MS 1 Meterial Storage On Site 8/14/2020 Active No Current Condition: Cond condition - Sever pipes being stored on site. Perding - LC Excavation brought a portable toble on site and secured it prior to the inspection on 10/1 MBC removed the portable toble on site and secured it prior to the inspection on 10/2 MBC removed the portable toble on site and secured it prior to the inspection on 9/8/21. MBC brought a portable toble on site and secured it prior to the inspection on 9/8/21. MBC brought a portable toble on site and secured it prior to the inspection on 9/8/21. MBC brought a portable toble on site and secured it prior to the inspection on 9/8/21. MBC brought a portable toble on site and secured it prior to the inspection on 9/8/21. MBC brought a portable toble on site and secured it prior to the inspection on 10/2 MBC removed the portable by 1/20/21. MI doi: a secure antiperiod to the site inspection. JC Excavation/Gene Graves were reminde 3/56(21, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3/6221, 3				prior to the inspection on 1/4				
MS1 Material Storage On Site B14/2020 Active No Current Condition - Steer proper being storad on alte. Perdate Bathroom On Site 6/8/2021 Pending No Current Condition - Steer proper being storad on alte. Pending - QE Excavation removed the portabilite on site port to the Bridge Timperstorm. JC Excavation removed the portabilite batilite on site port to the Bridge Timperstorm. JC Excavation removed the portabilite batilite on site port to the 1/3/21 inspection . JC Excavation removed the portabilite batilite to alter port to the 1/3/21 inspection. JC Excavation Caese development to the Site Site on all 1/3/21 inspection. JC Excavation Caese development to all sites inspection. The Esk inspection Removed the contrability of the Site Site on all 1/3/21 inspection. JC Excavation Caese development to complete by 1/2021. Not done as of the last inspection. JC Excavation Caese development of the Inspection on 8/8/21. SB B Sediment Basin V/ 10/22/2020 Active Yes Current Condition Fair Condition - 55% (Filed - JC installed the basin point to the Size inspection. The Esk inspection. No recommendations will be mande at his time and the Esk inspection and the fair and under the fair and the Esk inspection. Size Fair point to the Bize Care and the fair and Care and at his time and the Esk inspection and the fair and under the fair and the Esk inspection. Size Fair point to the Bize Care and the fair and Care and the fair and the Esk inspection and the fair and and the fair and and the Esk inspection. The Esk inspection ande fair fair and the Esk inspection and the fair and fair				ved from the site prior to the i				
Current Condition: Good condition: Sewer plase being stored on site. Pending No PB X Portable Bathroom On Site 697/2021 Pending No Current Condition: Pending - UC Excavation brought a portable totile on site an secured at prior to the inspection on 98/21. MEC brought a portable totile on site and secured at prior to the inspection on 98/21. MEC brought a portable totile on site and secured at prior to the inspection on 98/21. MEC brought a portable totile on site and secured at prior to the inspection on 28/21. MEC brought a portable totile on site and secured at prior to the inspection. JC Excavation Cense et al Mition 28/21. MEC brought a portable totile on site and secured at prior to the inspection on 28/21. MEC brought a portable totile on site and secured at prior to the inspection. JC Excavation/Gene Graves were reminded 38/21. 3/16/21. 3/22/21. 2/16/21. 5/22/22. 1/17/21. 3/12/21. 3/22/21. 2/16/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/10/15/21. 1/17/21. 1/22/21. 2/21. Inspection. No SB B Sediment Basin V7 10/22/20/20. 4/12/21. Sepacity methods at the sine prior to the inspection on 9/15/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 1/17/21. 1/22/21. 2/21/21. 1/17/21. 1/22/21. 2/				•				
PB X Portable Bathroom On Site 6/8/2021 Pending No Current Condition: Pending- DE Excavation forwould pt portable totilet on site port to the 6/8/21 inspection. JC Excavation reword the portation on 10/8/21. Sediment Basin MID 1/202021 Pending Yes SB A Sediment Basin MID 1/20/2021 Pending Yes Current Condition: Pending- DE excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation/Gene Graves were reminded basins and installed the baffle prior to the 1/13/21 inspection. JC Excavation/Gene Graves were reminded basins of an state of the state inspection. JC Excavation/Gene Graves were reminded basins of an state of the first state of the state inspection of 9/8/21. SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition- 55% Filled - JC constalled the basin prior to the 10/28/20 inspection. The ESA, inspector painted the class inspection will continue to monther. JC Excavation/Gene Graves were reminded basin prior to the inspection. JC Excavation/Gene Graves were reminded basin prior to the 10/28/20 inspection and 9/15/21. 1/10/15/21 inspection basin basin prior to the 10/28/20 inspection and 9/15/21. Current Condition: Fair Condition - 66/74 inspection and prior to the 10/28/20 inspection and 9/15/21. 1/10/15/21 inspection and/15/21 inspection. JC Excavation/Gene Graves were reminded on 3/	-				Active	INU		
Current Condition: Perding - UC Excervation brought a portable totel on site and secured 1 prior to the inspection on 98/21. MC brought a portable totel on site and secured 1 prior to the inspection on 98/21. MC brought a portable totel on site and secured 1 prior to the inspection on 98/21. MC brought a portable totel on site and secured 1 prior to the inspection on 98/21. MC brought a portable totel on site and secured 1 prior to the inspection on 102 MC current Condition: SB A Sediment Basin M10 1/20/2021 Pending Yes Current Condition: Pending - UC excavation the site prior to the 1/13/21 inspection. JC Excavation ceased dewater prior to the inspection on 19/2 MC second to complete by 1/20/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded 3/9/21. 3/16/21. 3/22/21. 2/16/22. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21. 1/17/21					Pending	No		
SB A Sediment Basin M10 1/20/2021 Pending Yes Current Condition: Pending Constraints Pending Yes Current Condition: Pending Constraints Pending Yes Current Condition: The riser needs to be installed. Job installed.		Pending - JC Excavation I toilet prior to the inspectio	brought a portable toilet on on 9/8/21. MBC broug	on site prior to the 6/8/21 insp ht a portable toilet on site and	bection. JC Excavation	removed the portable		
Current Condition: Pending - uC excavated the basin and installed the basific prior to the 1/13/21 inspection. JC Excavation ceased dewater 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 3/6/21, 3/26/21, 3/26/21, 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, 2/10/2 SB B Sodiment Basin V7 10/28/20/20 Active Yes. Current Condition: Fair Condition - 55%, Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector. No Ne Pair Condition: Fair Condition - 55%, Filled heads to be cleaned out. 1, J. The baffle needs to be installed per the SWPPP. 2. The basin is more than 50% full and heads to be cleaned out. 1, J. C Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete maintenance with the SID on 7/20/21. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector. Current Condition: Fair Condition - 55%, full and needs to be cleaned out. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector is non the process of lin	SB A					Yes		
SB B Sediment Basin V7 10/28/2020 Active Yes Current Condition: Fair Condition - 55% Filled -JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the clear 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 rise prior to the 8/22/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. 1.) The basin is more than 50% full and needs to be cleaned out. 1.) 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, 10/5/ 11/17/21, 12/221, 2/10/22 2.) E&A inspector is in the process of liming up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector is and the fast inspector. 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, 9/2/21, 9/2/21, 10/26 SB C Sediment Basin Z4 10/28/200 Active Yes Current Condition: Fair Condition - 55% Filled - JC Installed the basin prior to the 10/28/20 inspector. The E&A inspector painted the clear mark during the 11/4/20 inspection. Basin is more than 50% full and needs to be cleaned out. E&A inspector is in the process of liming up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector continue to monitor and update. COS Enterprise was contracted to clean out the basin as of 8/4/21. CDE Enterprise was reminded on 1/32/21. Cos Enterprise was c	Current Condition:	prior to the inspection on s The riser needs to be inst JC was informed to compl	9/8/21. alled. lete by 1/20/21. Not don	e as of the last inspection. J	C Excavation/Gene Gr	aves were reminded (
Current Condition: Fair Condition - 55% Filled - U2 installed the basin prior to the 10/28/20 inspector. The E&A inspector painted the clear prior to the 88/271 inspecton. JC repaired the ensoling and/or the fiser prior to the inspection on 9/15/21. 1.) The basin is more than 50% full and needs to be cleaned out. 1.) The basin is more than 50% full and needs to be cleaned out. 1.) J. C Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were remined 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/ 11/17/21, 12/221, 21/20/22 2.) E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector pointine to monitor and update. CDS Enterprise was contracted to clean out the basin as of 8/4/21. CDS Enterprise reminded and 3/16/29 SB C Sediment Basin Z4 10/28/20/20 Active Yes Current Condition: Fair Condition - 55% Filled - JC installed the basin prior to the 10/28/20 inspector. The E&A inspector pointing to monitor and update. CDS Enterprise was contracted to clean out the basin as of 8/4/21. CDS Enterprise reminded and 3/16/20 Active Yes Current Condition: Fair Condition - 55% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector continue to monitor and update. CDS Enterprise was contracted to clean out the basin as of 8/4/21. CDS Enterprise was remined and 11/1/20 inspection will continue to monitor. SF 1 Fair Condition - J installed the sit fence prior to the								
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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 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/ 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector will continue to monitor and update. CDS Enterprise was contracted to clean out the basin as of 8/4/21. CDS Enterprise reminded on 2/16/27 SB C Sediment Basin Z4 10/28/2020 Active Yes Current Condition: Fair Condition - 55% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the clean mark during the 11/4/20 inspection. Basin is more than 50% full and needs to be cleaned out. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector continue to monitor and update. CDS Enterprise was contracted to clean out the basin as of 8/4/21. CDS Enterprise was reminded on 2/16/22 Yes Current Condition: Fair Condition - JC installed the silt fence prior to the 10/20/2020 Active Yes SF 1 Silt fence N side of Site 10/20/2020 Active Yes .) The remaining silt fence should be installed due to grading in the area. .) Additional sill fence or a bern should be built closer	Current Condition:	mark during the 11/4/20 ir recommendations will be	nspection. JC Excavation made at this time and th	is doing work on the riser due E&A inspector will continue	to monitor. JC backfil	ction. No led around the riser		
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SB B to install storm. E&A inspector will continue to monitor. 1.) The remaining silt fence should be installed due to grading in the area. 2.) Additional silt fence or a berm should be built closer to the creek. 3.) The existing silt fence should be extended to Giles Road to prevent washout around the silt fence. 4.) Silt fence that was removed for storm should be reinstalled when construction allows. 1.) JC Excavation was informed to complete by 11/11/20. Not done as of the last inspection. JC Excavation/Gene Grave was reminded on 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, 9/2/21, 10/15/21, 11/17/2 2.) 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, 2/10/22 3.) 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, 2/10/22 3.) 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, 2/10/22 3.) 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, 2/10/22 3.) JC Excavation/Gene Graves were reminded to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves was 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, 2/10/22 SF 2 Si		E&A inspector is in the pro	ocess of lining up a cont pdate. CDS Enterprise w	ractor to complete maintenan vas contracted to clean out th	e basin as of 8/4/21. C			
Graves was reminded on 6/25/21_7/17/21_8/19/21_9/21_10/15/21_11/17/21_12/2/21_2/10/22 SF 2 Silt fence West End of Meridian Street Removed Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be included SF 1.		E&A inspector is in the pro continue to monitor and up reminded on 2/16/22 Silt fence Fair Condition - JC installe	ocess of lining up a cont pdate. CDS Enterprise v N side of Site ed the silt fence prior to t	ractor to complete maintenan vas contracted to clean out th 10/20/2020 he 10/20/20 inspection. JC E	e basin as of 8/4/21. C Active	DS Enterprise was Yes		
SF 2 Silt fence West End of Meridian Street Removed Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be included SF 1.		E&A inspector is in the pro- continue to monitor and up reminded on 2/16/22 Silt fence Fair Condition - JC installe SB B to install storm. E&A 1.) The remaining silt fence 2.) Additional silt fence or 3.) The existing silt fence at 4.) Silt fence that was rem 1.) JC Excavation was infor was reminded on 1/13/21, 12/2/21, 2/10/22 2.) JC Excavation/Gene G Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 3.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22	ocess of lining up a cont pdate. CDS Enterprise w N side of Site ed the silt fence prior to t A inspector will continue the should be installed du a berm should be built of should be extended to G should be extended to G noved for storm should b ormed to complete by 11 , 3/5/21, 3/16/21, 4/16/21 Graves were informed to were reminded on 3/16/2 Praves were informed to were reminded on 3/16/2	ractor to complete maintenan vas contracted to clean out th <u>10/20/2020</u> the 10/20/20 inspection. JC E to monitor. e to grading in the area. closer to the creek. siles Road to prevent washou e reinstalled when constructed /11/20. Not done as of the la 1, 5/20/21, 6/10/21, 6/25/21, 7 complete by 3/11/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, complete by 3/11/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21,	e basin as of 8/4/21. C Active xcavation took down a t around the silt fence. on allows. ast inspection. JC Exca 7/17/21, 8/19/21, 9/2/21 he as of the last inspect 6/25/21, 7/17/21, 8/19 he as of the last inspect 6/25/21, 7/17/21, 8/19	DS Enterprise was Yes small section north of avation/Gene Graves 1, 10/15/21, 11/17/21 tion. JC /21, 9/2/21, 10/15/21 tion. JC /21, 9/2/21, 10/15/21		
SF 1.		E&A inspector is in the pro- continue to monitor and up reminded on 2/16/22 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 infor was reminded on 1/13/21, 12/2/21, 2/10/22 2.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 3.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 4.) JC Excavation/Gene Graves	ocess of lining up a cont pdate. CDS Enterprise w N side of Site ed the silt fence prior to t A inspector will continue ce should be installed du a berm should be built of should be extended to G should be extended to G ormed to complete by 11 , 3/5/21, 3/16/21, 4/16/21 Graves were informed to were reminded on 3/16/2 Graves were informed to were reminded on 3/16/2 Graves were informed to so were reminded on 3/16/2 Graves were informed to co	ractor to complete maintenan vas contracted to clean out th <u>10/20/2020</u> the 10/20/20 inspection. JC E to monitor. e to grading in the area. closer to the creek. siles Road to prevent washou e reinstalled when constructed /11/20. Not done as of the la 1, 5/20/21, 6/10/21, 6/25/21, 7 complete by 3/11/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, complete by 3/11/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, pomplete by 6/15/21. Not done	e basin as of 8/4/21. C Active xcavation took down a t around the silt fence. on allows. ast inspection. JC Exca 7/17/21, 8/19/21, 9/2/21 he as of the last inspect 6/25/21, 7/17/21, 8/19 he as of the last inspect 6/25/21, 7/17/21, 8/19 as of the last inspectio	DS Enterprise was Yes small section north of avation/Gene Graves 1, 10/15/21, 11/17/21 tion. JC /21, 9/2/21, 10/15/21 tion. JC		
SF 3 Silt fence N of Giles Road 10/20/2020 Active Yes	Current Condition:	E&A inspector is in the pro- continue to monitor and up reminded on 2/16/22 Silt fence Fair Condition - JC installe SB B to install storm. E&A 1.) The remaining silt fence 2.) Additional silt fence or 3.) The existing silt fence or 4.) Silt fence that was rem 1.) JC Excavation was infor was reminded on 1/13/21, 12/2/21, 2/10/22 2.) JC Excavation/Gene G Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 3.) JC Excavation/Gene G Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 4.) JC Excavation/Gene G Graves was reminded on Silt fence	ocess of lining up a cont pdate. CDS Enterprise w N side of Site ed the silt fence prior to t A inspector will continue be should be installed du a berm should be built of should be extended to G hoved for storm should b ormed to complete by 11 , 3/5/21, 3/16/21, 4/16/21 Graves were informed to were reminded on 3/16/2 Graves were informed to were reminded on 3/16/2 Grave was informed to co 6/25/21_7/17/21_8/19/2 West End of Meridian Street	ractor to complete maintenan vas contracted to clean out th <u>10/20/2020</u> the 10/20/20 inspection. JC E to monitor. e to grading in the area. doser to the creek. illes Road to prevent washou e reinstalled when construction /11/20. Not done as of the la 1, 5/20/21, 6/10/21, 6/25/21, 7 complete by 3/11/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, complete by 3/11/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, complete by 6/15/21. Not done 21, 9/2/21, 10/15/21, 11/17/21.	e basin as of 8/4/21. C Active xcavation took down a t around the silt fence. on allows. Ast inspection. JC Exca 7/17/21, 8/19/21, 9/2/21 he as of the last inspect 6/25/21, 7/17/21, 8/19 he as of the last inspect 6/25/21, 7/17/21, 8/19 as of the last inspectio 12/2/21, 2/10/22 Removed	DS Enterprise was Yes small section north of avation/Gene Graves , 10/15/21, 11/17/21 tion. JC /21, 9/2/21, 10/15/21 tion. JC /21, 9/2/21, 10/15/21 n. JC Excavation/Ge		
	Current Condition: SF 2 Current Condition:	E&A inspector is in the pro- continue to monitor and up reminded on 2/16/22 Sill fence Fair Condition - JC installe SB B to install storm. E&A 1.) The remaining silt fence 2.) Additional silt fence or 3.) The existing silt fence or 4.) Silt fence that was rem 1.) JC Excavation was infor was reminded on 1/13/21, 12/2/21, 2/10/22 2.) JC Excavation/Gene G Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 3.) JC Excavation/Gene G Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 4.) JC Excavation/Gene G Graves was reminded on Silt fence Removed - Crops are out SF 1.	ocess of lining up a cont pdate. CDS Enterprise w N side of Site ed the silt fence prior to t A inspector will continue be should be installed du a berm should be built of should be extended to G hoved for storm should b ormed to complete by 11 , 3/5/21, 3/16/21, 4/16/21 Graves were informed to were reminded on 3/16/2 Graves were informed to were reminded on 3/16/2 Graves were informed to co 6/25/21, 7/17/21, 8/19/2 West End of Meridian Street of the ground as of the f	ractor to complete maintenan vas contracted to clean out th 10/20/2020 the 10/20/20 inspection. JC E to monitor. e to grading in the area. doser to the creek. illes Road to prevent washou e reinstalled when constructed /11/20. Not done as of the la 1, 5/20/21, 6/10/21, 6/25/21, 7 complete by 3/11/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, complete by 3/11/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, pmplete by 6/15/21. Not done 1 9/2/21 10/15/21 11/17/21.	e basin as of 8/4/21. C Active xcavation took down a t around the silt fence. on allows. Ast inspection. JC Exca 7/17/21, 8/19/21, 9/2/21 he as of the last inspect 6/25/21, 7/17/21, 8/19 he as of the last inspectio 12/2/21, 2/10/22 Removed below grading activitie	DS Enterprise was Yes small section north of avation/Gene Graves 1, 10/15/21, 11/17/21 tion. JC /21, 9/2/21, 10/15/21 in. JC Excavation/Gene ss will be included un		

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. 1.) An additional run of silt fence should be installed behind the existing silt fence. 2.) The silt fence needs to be cleaned out and fugitive sediment needs to be cleaned up. 1.) 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, 2/10/22 					
			complete by 3/22/21. Not do 1, 5/20/21, 6/10/21, 6/25/21			
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	Yes	
STR Current Condition: SWPPP Sign Current Condition:	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 (5/20/21, 6/10/21, 6/25/21 2.) IC Excavation/Conord Streets Good Condition - No maj Misc./Other Fair Condition - E&A insp SWPPP sign should be	r to the 3/31/21 inspection E&A inspector will contin and installed their own silt cleaned out where full so extended south and alon Graves was informed to co , 7/17/21, 8/19/21, 9/2/21, Giles Road/180th Street or signs of track off. Giles Road octor installed the SWPP reinstalled.	g the west end around dirt p omplete by 4/22/21. Not dor , 10/15/21, 11/17/21, 12/2/2 omplete by 2/15/22. Not do 7/28/2020 8/10/2020 P sign at Y3 during the 8/10	Illy vegetated so silt fer instruction removed the in on 8/17/21. E&A insp biles. The as of last inspection 1, 2/10/22 The as of the last insp Active	nce is no longer northern run of silt ector will continue to . Reminder sent on	
		stall during the next insp		-T	-	
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:		shout will be installed whe				
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:			roper 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:	Breya M Waght			Reviewed By:	Porto Sur	