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 Dept. Manager

Bill SID - P2017.483.010 Inspector: Bryce Wright Stage Windsor West SAR-20190812-5114-GP1 1 CSW-201903993 Project Name: 2/26/2022 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" 2/22/2022 Overcast 10 2:45 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 erosion No No, see Findings section. No No, see BMPs section. re construction entrances and adjacent streets being maintained adequately? No orrective Action?

E&A - P2017.483.002

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	190th Street (DD0)	8/14/2020	Dending	Vac		
CE 2 Current Condition:	Pending - Construction en A stabilized construction e	Construction Entrance 180th Street (DD9) 8/14/2020 Pending Yes Pending - Construction entrance will be installed as-needed when work begins. A stabilized construction entrance should be installed. A stabilized constabilized constabilized construction entrance should be installed					
	<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		
	Pending - The diversion 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. 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, 10/15/21, 11/17/21, 12/						
	Graves were reminded on						
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 -							
	JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Ge							
	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//			
ET 3 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting	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 ves were informed to cor a 3/16/21, 4/16/21, 5/20/ 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 8/14/2020 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 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 n. JC Excavation// 5/21, 11/17/21, 12 No			
ET 3 Current Condition: Current Condition: EM 1	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 2/10/22 Erosion Control Matting	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 ves were informed to cor a 3/16/21, 4/16/21, 5/20/ 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 8/14/2020 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 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 n. JC Excavation/ 5/21, 11/17/21, 12 No			
ET 3 Current Condition: Current Condition: EM 1 Current Condition: EM 2	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 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	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/ See SWPPP Map ntrol matting will be insta	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 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 3/5/2021	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending Bending Pending Pending We when the associate Pending	5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12 No ed area reaches fir No			
ET 3 Current Condition: Current Condition: EM 1 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	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/ See SWPPP Map ntrol matting will be insta	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 nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending Bending Pending Pending We when the associate Pending	5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12 No ed area reaches fir No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade.	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 ves were informed to cor a 3/16/21, 4/16/21, 5/20/ See SWPPP Map ntrol matting will be insta	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 - 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending Bending When the associate Pending Sw when the associate	5/21, 11/17/21, 12 Yes n. JC Excavation/ 5/21, 11/17/21, 12 Yes n. JC Excavation/ 5/21, 11/17/21, 12 No d area reaches fir No d area reaches fir			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 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 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	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 ves were informed to cor a 3/16/21, 4/16/21, 5/20/ See SWPPP Map ntrol matting will be insta 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 8/14/2020 nplete by 3/11/21. Not done 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding window 3/5/2021	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending Pending w when the associate Pending ow when the associate Pending	5/21, 11/17/21, 12 Yes No. JC Excavation/ 5/21, 11/17/21, 12 Yes No. JC Excavation/ 5/21, 11/17/21, 12 No d area reaches fin No d area reaches fin No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade.	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 ves were informed to cor a 3/16/21, 4/16/21, 5/20/ See SWPPP Map ntrol matting will be insta 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 8/14/2020 nplete by 3/11/21. Not done - 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending Pending w when the associate Pending ow when the associate Pending	5/21, 11/17/21, 12 Yes No. JC Excavation/ 5/21, 11/17/21, 12 Yes No. JC Excavation/ 5/21, 11/17/21, 12 No d area reaches fin No d area reaches fin No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade.	3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to com 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to com 3/16/21, 4/16/21, 5/20/ see SWPPP Map stalled when work allows ves were informed to com 3/16/21, 4/16/21, 5/20/ see SWPPP Map ntrol matting will be instant	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 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo 3/5/2021 alled within the seeding windo	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending Pending Pending wwhen the associate Pending pw when the associate Pending pw when the associate	5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 No I No I No I No I No I A area reaches fin No I No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4	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 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	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/ See SWPPP Map ntrol matting will be insta See SWPPP Map ntrol matting will be insta 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 8/14/2020 nplete by 3/11/21. Not done - 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo 3/5/2021 alled within the seeding windo 3/5/2021	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending Pending When the associate Pending when the associate Pending when the associate Pending when the associate	5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 No ed area reaches fin No ed area reaches fin No ed area reaches fin No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co	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/ See SWPPP Map ntrol matting will be insta See SWPPP Map ntrol matting will be insta 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 8/14/2020 nplete by 3/11/21. Not done 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo 3/5/2021 alled within the seeding windo	, 8/19/21, 9/2/21, 10/1 Pending as of the last inspectio , 8/19/21, 9/2/21, 10/1 Pending Pending When the associate Pending when the associate Pending when the associate Pending when the associate	5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12 No ed area reaches fir No ed area reaches fir No ed area reaches fir No ed area reaches fir No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade.	3/16/21, 4/16/21, 5/20/2 See SWPPP Map stalled when work allows ves were informed to corp 3/16/21, 4/16/21, 5/20/2 See SWPPP Map stalled when work allows ves were informed to corp 3/16/21, 4/16/21, 5/20/2 see SWPPP Map stalled when work allows ves were informed to corp 3/16/21, 4/16/21, 5/20/2 See SWPPP Map ntrol matting will be instant	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 - 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo 3/5/2021 alled within the seeding windo 3/5/2021 alled within the seeding windo	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 , 8/19/21, 9/2/21, 10/1 Pending when the associate Pending wwhen the associate	5/21, 11/17/21, 12 Yes In. JC Excavation// 5/21, 11/17/21, 12 Yes In. JC Excavation// 5/21, 11/17/21, 12 Yes In. JC Excavation// 5/21, 11/17/21, 12 No Id area reaches fin			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to corn 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to corn 3/16/21, 4/16/21, 5/20/ see SWPPP Map stalled when work allows ves were informed to corn 3/16/21, 4/16/21, 5/20/ See SWPPP Map ntrol matting will be instant See SWPPP Map Not see SWPPP Map Not see SWPPP Map Not see SWPPP Map	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 mplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 mplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 alled within the seeding window 3/5/2021 alled within the seeding window 3/5/2021 alled within the seeding window 3/5/2021 alled within the seeding window 3/5/2021 alled within the seeding window	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, 8/19/21, 9/2/21, 10/1 Pending when the associate Pending when the associate Pending wwhen the associate Pending	5/21, 11/17/21, 12 Yes N. JC Excavation// 5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 No d area reaches fin No d area reaches fin No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co	3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to corn 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to corn 3/16/21, 4/16/21, 5/20/ see SWPPP Map stalled when work allows ves were informed to corn 3/16/21, 4/16/21, 5/20/ See SWPPP Map ntrol matting will be instant See SWPPP Map Not see SWPPP Map Not see SWPPP Map Not 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 8/14/2020 nplete by 3/11/21. Not done - 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo 3/5/2021 alled within the seeding windo 3/5/2021 alled within the seeding windo	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, 8/19/21, 9/2/21, 10/1 Pending when the associate Pending when the associate Pending wwhen the associate Pending	5/21, 11/17/21, 12 Yes N. JC Excavation// 5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 No d area reaches fin No d area reaches fin No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: EM 5 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade.	3/16/21, 4/16/21, 5/20/ See SWPPP Map talled when work allows ves were informed to corn 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to corn 3/16/21, 4/16/21, 5/20/ see SWPPP Map stalled when work allows ves were informed to corn 3/16/21, 4/16/21, 5/20/ See SWPPP Map ntrol matting will be instating	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 8/14/2020 nplete by 3/11/21. Not done 8/14/2020 nplete by 3/11/21. Not done 1, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo	8/19/21, 9/2/21, 10/1 Pending as of the last inspection, 8/19/21, 9/2/21, 10/1 Pending as of the last inspection, 8/19/21, 9/2/21, 10/1 Pending wwwhen the last inspection, 8/19/21, 9/2/21, 10/1 Pending wwwhen the associate Pending pw when the associate	5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 No d area reaches fin No d area reaches fin			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: EM 5 Current Condition: EM 5	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 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to cord 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to cord 3/16/21, 4/16/21, 5/20/ see SWPPP Map stalled when work allows ves were informed to cord 3/16/21, 4/16/21, 5/20/ See SWPPP Map ntrol matting will be instating will be instating See SWPPP Map ntrol matting will be instating will be instating See SWPPP Map ntrol matting will be instating will be instating See SWPPP Map ntrol matting will be instating will be instating See SWPPP Map ntrol matting will be instating will be instating See SWPPP Map ntrol matting will be instating See SWPPP Map ntrol matting will be instating 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 8/14/2020 nplete by 3/11/21. Not done - 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding window 3/5/2021 alled within the seeding window	8/19/21, 9/2/21, 10/1 Pending as of the last inspection, 8/19/21, 9/2/21, 10/1 Pending as of the last inspection, 8/19/21, 9/2/21, 10/1 Pending when the last inspection, 8/19/21, 9/2/21, 10/1 Pending when the associate Pending wwwhen the associate Pending wwhen the associate Pending wwwhen the associate Pending	5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 No d area reaches fin No d area reaches fin No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: EM 5 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co	3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to cord 3/16/21, 4/16/21, 5/20/ See SWPPP Map stalled when work allows ves were informed to cord 3/16/21, 4/16/21, 5/20/ see SWPPP Map stalled when work allows ves were informed to cord 3/16/21, 4/16/21, 5/20/ See SWPPP Map ntrol matting will be instating will be instating See SWPPP Map ntrol matting will be instating will be instating See SWPPP Map ntrol matting will be instating will be instating See SWPPP Map ntrol matting will be instating will be instating See SWPPP Map ntrol matting will be instating will be instating See SWPPP Map ntrol matting will be instating See SWPPP Map ntrol matting will be instating 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 8/14/2020 nplete by 3/11/21. Not done 8/14/2020 nplete by 3/11/21. Not done 8/14/2020 nplete by 3/11/21. Not done 1, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo	8/19/21, 9/2/21, 10/1 Pending as of the last inspection, 8/19/21, 9/2/21, 10/1 Pending as of the last inspection, 8/19/21, 9/2/21, 10/1 Pending when the last inspection, 8/19/21, 9/2/21, 10/1 Pending when the associate Pending wwwhen the associate Pending wwhen the associate Pending wwwhen the associate Pending	5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 No d area reaches fin No d area reaches fin No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: EM 5 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co grade.	3/16/21, 4/16/21, 5/20// See SWPPP Map stalled when work allows ves were informed to com 3/16/21, 4/16/21, 5/20// See SWPPP Map stalled when work allows ves were informed to com 3/16/21, 4/16/21, 5/20// see SWPPP Map stalled when work allows ves were informed to com 3/16/21, 4/16/21, 5/20// See SWPPP Map ntrol matting will be instant	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 mplete by 3/11/21. Not done 21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 mplete by 3/11/21. Not done 8/14/2020 mplete by 3/11/21. Not done 8/14/2020 mplete by 3/11/21. Not done 1, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo	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 , 8/19/21, 9/2/21, 10/1 Pending when the associate Pending ow when the associate	5/21, 11/17/21, 12 Yes In. JC Excavation// 5/21, 11/17/21, 12 Yes In. JC Excavation// 5/21, 11/17/21, 12 Yes In. JC Excavation// 5/21, 11/17/21, 12 No Ind area reaches find Ind area reaches find			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: EM 5 Current Condition: EM 6 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	3/16/21, 4/16/21, 5/20// See SWPPP Map talled when work allows ves were informed to composite 3/16/21, 4/16/21, 5/20// See SWPPP Map talled when work allows ves were informed to composite 3/16/21, 4/16/21, 5/20// See SWPPP Map talled when work allows ves were informed to composite 3/16/21, 4/16/21, 5/20// See SWPPP Map ntrol matting will be instant 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 8/14/2020 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 21, 6/10/21, 6/25/21, 7/17/21 1 3/5/2021 alled within the seeding windo 3/5/2021 alled within the seeding windo	8/19/21, 9/2/21, 10/1 Pending as of the last inspection, 8/19/21, 9/2/21, 10/1 Pending as of the last inspection, 8/19/21, 9/2/21, 10/1 Pending wwhen the last inspection, 8/19/21, 9/2/21, 10/1 Pending wwhen the associate Pending ow when the associate	5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 No d area reaches fin No d area reaches fin No			
ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: EM 5 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 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Gra Graves were reminded or 2/10/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	3/16/21, 4/16/21, 5/20// See SWPPP Map talled when work allows ves were informed to composite 3/16/21, 4/16/21, 5/20// See SWPPP Map talled when work allows ves were informed to composite 3/16/21, 4/16/21, 5/20// See SWPPP Map talled when work allows ves were informed to composite 3/16/21, 4/16/21, 5/20// See SWPPP Map ntrol matting will be instant See SWPPP Map <	21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 mplete by 3/11/21. Not done 21, 6/10/21, 6/25/21, 7/17/21 8/14/2020 mplete by 3/11/21. Not done 8/14/2020 mplete by 3/11/21. Not done 8/14/2020 mplete by 3/11/21. Not done 1, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo	8/19/21, 9/2/21, 10/1 Pending as of the last inspection, 8/19/21, 9/2/21, 10/1 Pending as of the last inspection, 8/19/21, 9/2/21, 10/1 Pending wwwhen the last inspection, 8/19/21, 9/2/21, 10/1 Pending wwwhen the associate Pending pw when the associate	5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 Yes No. JC Excavation// 5/21, 11/17/21, 12 No. d area reaches fin No. d area reaches fin No.			

Current Condition:	inspection on 7/7/21. MBC	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		
			prior to the inspection on 1/4				
FT Y Current Condition:	Fuel Tank Removed - The double wa	On Site alled fuel tank was remo	l ved from the site prior to the i	Removed			
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pi			Active	NO		
PB X	Portable Bathroom	On Site	6/8/2021	Pending	No		
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 dewate 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 remind 3/5/21, 3/16/21, 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, 2/10.						
SB B	Sediment Basin	V7	10/28/2020	Active	Yes		
Current Condition:	mark during the 11/4/20 ir recommendations will be	nspection. JC Excavation made at this time and th ion. JC repaired the eros	n prior to the 10/28/20 inspect n is doing work on the riser du e E&A inspector will continue sion around the riser prior to th	to monitor. JC backfil	ction. No led around the riser		
	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, 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 inspect will continue to monitor and update. CDS Enterprise was contracted to clean out the basin as of 8/4/21. CDS Enterprise was						
			se was contracted to clean ou	it the basin as of 8/4/27	1. CDS Enterprise wa		
SB C Current Condition:	Sediment Basin Fair Condition - 55% Filled	Z4 d - JC installed the basir	10/28/2020 prior to the 10/28/20 inspect	Active	Yes		
	raminded on 2/16/22 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 pro- continue to monitor and up	Z4 - JC installed the basin ispection. Ill and needs to be clear bocess of lining up a cont	10/28/2020 a prior to the 10/28/20 inspect	Active ion. The E&A inspecto ce with the SID on 7/20	Yes or painted the cleanou 0/21. E&A inspector v		
	Faminded on 2/16/22 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 pro- continue to monitor and u reminded on 2/16/22 Silt fence	Z4 d - JC installed the basin ispection. Ill and needs to be clear pocess of lining up a cont odate. CDS Enterprise v N side of Site	10/28/2020 a prior to the 10/28/20 inspect and out. ractor to complete maintenan vas contracted to clean out the 10/20/2020	Active ion. The E&A inspecto ce with the SID on 7/20 e basin as of 8/4/21. C Active	Yes or painted the cleanor 0/21. E&A inspector v DS Enterprise was Yes		
Current Condition:	 reminded on 2/16/22 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% ft E&A inspector is in the pre- continue to monitor and up reminded on 2/16/22 Silt fence Fair Condition - JC installe SB B to install storm. E&A The remaining silt fence or Additional silt fence or The existing silt fence or The existing silt fence or Silt fence that was reminded on 1/13/21, 12/2/21, 2/10/22 JC Excavation/Gene Graves Th/T/21, 12/2/21, 2/10/22 JC Excavation/Gene Graves Th/T/21, 12/2/21, 2/10/22 	Z4 d - JC installed the basin spection. III and needs to be clear occess of lining up a cont podate. CDS Enterprise v N side of Site ad the silt fence prior to to inspector will continue the should be installed du a berm should be built of should be extended to G should be storm should be primed to complete by 11 3/5/21, 3/16/21, 4/16/21 graves were informed to were reminded on 3/16/22 graves were informed to were reminded on 3/16/22	10/28/2020 prior to the 10/28/20 inspect ned out. ractor to complete maintenan vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E to monitor. e to grading in the area.	Active ion. The E&A inspecto ce with the SID on 7/20 e basin as of 8/4/21. C Active xcavation took down a t around the silt fence. on allows. ist inspection. JC Exca //17/21, 8/19/21, 9/2/21 he as of the last inspect 6/25/21, 7/17/21, 8/19	Yes or painted the cleanor D/21. E&A inspector of 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		
Current Condition: SF 1 Current Condition:	 ramindad on 2/16/22 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% ft E&A inspector is in the pre- 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 3) The existing silt fence or 4.) Silt fence that 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 11/17/21, 12/2/21, 2/10/22 4.) JC Excavation/Gene Graves 	Z4 d - JC installed the basin ispection. Ill and needs to be clear pocess of lining up a contro- podate. CDS Enterprise v N side of Site ad the silt fence prior to the inspector will continue a berm should be installed du a berm should be built of should be extended to G boved for storm should be primed to complete by 11 3/5/21, 3/16/21, 4/16/21 Graves were informed to were reminded on 3/16/ 2 Graves ware informed to co 6/25/21, 7/17/21, 8/19/2	10/28/2020 p prior to the 10/28/20 inspect hed out. ractor to complete maintenan vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E to monitor. e to grading in the area. closer to the creek. biles Road to prevent washout 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,	Active ion. The E&A inspector ion. The E&A inspector ion. The E&A inspector ion. The E&A inspector basin as of 8/4/21. C Active xcavation took down a t around the silt fence. on allows. ist inspection. JC Exca //17/21, 8/19/21, 9/2/21 ine as of the last inspector 6/25/21, 7/17/21, 8/19 as of the last inspection 12/2/21, 2/10/22	Yes or painted the cleanor D/21. E&A inspector of 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		
Current Condition: SF 1 Current Condition:	raminded on 2/16/22 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% ft 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 Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22	Z4 d - JC installed the basin ispection. ull and needs to be clear pocess of lining up a cont podate. CDS Enterprise v <u>N side of Site</u> ad the silt fence prior to to inspector will continue a berm should be built of should be extended to G poved for storm should be bruned 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 was informed to complete by 11 3/5/21, 7/17/21, 8/19/2 Graves were informed to were reminded on 3/16/2 grave state informed to complete by 11 graves were informed to were reminded on 3/16/2 grave state informed to complete by 11 grave state informed to complete by 11 graves were informed to complete by 11 graves were informed to complete by 11 grave state informed to complete by 11 graves were	10/28/2020 a prior to the 10/28/20 inspect and out. ractor to complete maintenan vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E to monitor. e to grading in the area. closer to the creek. biles Road to prevent washout 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, pmplete by 6/15/21. Not done 1, 9/2/21, 10/15/21, 11/17/21.	Active ion. The E&A inspecto ce with the SID on 7/20 e basin as of 8/4/21. C Active xcavation took down a t around the silt fence. on allows. Inst inspection. JC Exca 7/17/21, 8/19/21, 9/2/21 he as of the last inspecto 6/25/21, 7/17/21, 8/19 he as of the last inspecto 6/25/21, 7/17/21, 8/19 as of the last inspection 12/2/21, 2/10/22 Removed	Yes or painted the cleanor D/21. E&A inspector of 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 in. JC Excavation/Ge		
Current Condition: SF 1 Current Condition:	raminded on 2/16/22 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% ft 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 Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22	Z4 d - JC installed the basin ispection. ull and needs to be clear pocess of lining up a cont podate. CDS Enterprise v <u>N side of Site</u> ad the silt fence prior to to inspector will continue a berm should be built of should be extended to G poved for storm should be bruned 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 was informed to complete by 11 3/5/21, 7/17/21, 8/19/2 Graves were informed to were reminded on 3/16/2 grave state informed to complete by 11 graves were informed to were reminded on 3/16/2 grave state informed to complete by 11 grave state informed to complete by 11 graves were informed to complete by 11 graves were informed to complete by 11 grave state informed to complete by 11 graves were	10/28/2020 a prior to the 10/28/20 inspect and out. ractor to complete maintenan vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E to monitor. e to grading in the area. closer to the creek. Siles Road to prevent washour e reinstalled when construction (/11/20. Not done as of the lat 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, proplete by 6/15/21. Not done	Active ion. The E&A inspecto ce with the SID on 7/20 e basin as of 8/4/21. C Active xcavation took down a t around the silt fence. on allows. Inst inspection. JC Exca 7/17/21, 8/19/21, 9/2/21 he as of the last inspecto 6/25/21, 7/17/21, 8/19 he as of the last inspecto 6/25/21, 7/17/21, 8/19 as of the last inspection 12/2/21, 2/10/22 Removed	Yes or painted the cleano D/21. E&A inspector DS Enterprise was Yes small section north 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 in. 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. 						
	 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 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 by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21. 2/10/22 						
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	Yes		
	fence, graded the area, ar 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,	nd installed their own silt cleaned out where full sc extended south and alon Graves was informed to c 7/17/21, 8/19/21, 9/2/21	tue to monitor. Hawkins Cons fence prior to the inspection of buth of entrance. g the west end around dirt pil omplete by 4/22/21. Not done , 10/15/21, 11/17/21, 12/2/21 omplete by 2/15/22. Not done	on 8/17/21. E&A inspe es. e as of last inspection. , 2/10/22	ector will continue to		
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No		
Current Condition:	Good Condition - No majo	u .					
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 2/22/22.						
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was	hout 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 imprisonment	alified personnel y of the person or ering the information, rate, and complete. I					
Inspector Signature: 1	Braya M Wayt			Reviewed By:	Get Sul		