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

Engineering Answers

E&A - P2017.483.002

			117.483.002			
		Bill SID - P2	2017.483.010		Stage	
Inspector: Bryce Wright						
		Wind	dsor West		1	
		SAR-2019	0812-5114-GP1		1	
D Marris						
Project Name:			CSW-201903993			
For Week Ending:		3/	12/2022		68136	
Project Location:		180th & Giles Road (SW), Sarpy County, NE				
		1				
Grading:	90%					
Sanitary Sewer:	75%					
Storm Sewer:	75%					
Paving:	70%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	7%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.01"	3/7/2022	Sunny 30	12:25 PM		
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:						
•						
Construction Convencing						
Construction Sequencing	•					

Which 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).

Which 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:

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.

Yes

re construction entrances and adjacent streets being maintained adequately?

No

orrective Action?

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

Findings / Corrective Actions (Date):

- Findings / Corrective Actions (Date):

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

Hadama Massa	T	1 1	Due is steed In stell Date	Ctatura	Maintanana		
Unique Name CE 1	Type	Location	Projected Install Date	Status	Maintenance		
	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes		
Current Condition:	Pending - Construction entrance will be installed as-needed when work begins. A stabilized construction entrance should be installed. JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation was reminded on 8/19/20, 11/6/20, 1/13/21, 3/5/21, 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 10/15/21, 11/17/21,						
	8/19/20, 11/6/20, 1/13/21, 12/2/21 2/10/22	3/5/21, 3/16/21, 4/16/21	1, 5/20/21, 6/10/21, 6/25/21, 7	/17/21, 8/19/21, 9/2/2	1, 10/15/21, 11/17/21,		
CE 2	Construction Entrance	180th Street (DD9)	8/14/2020	Pending	Yes		
Current Condition:	Pending - Construction er	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.					
	JC Excavation was inform	ed to complete by 8/10/	20. Not done as of the last ins	nection JC Excavation	on was reminded on		
			1, 5/20/21, 6/10/21, 6/25/21, 7				
	12/2/21 2/10/22	0/0/21, 0/10/21, 1/10/21	, 6/20/21, 6/10/21, 6/20/21, 7/	711721, 0/10/21, 0/2/2	1, 10/10/21, 11/11/21,		
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes		
Current Condition:	Pending -						
Current Condition.	The diversion should be in JC Excavation/Gene Grave Graves were reminded or	ves were informed to cor	/s. nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,				
	The diversion should be in JC Excavation/Gene Grave Graves were reminded or 2/10/22	ves were informed to cor 0 3/16/21, 4/16/21, 5/20/2	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,	8/19/21, 9/2/21, 10/15	5/21, 11/17/21, 12/2/21,		
D 2	The diversion should be in JC Excavation/Gene Grave Graves were reminded or 2/10/22 Diversion	ves were informed to cor	nplete by 3/11/21. Not done a				
	The diversion should be in JC Excavation/Gene Grave Graves were reminded or 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Grave	ves were informed to cor n 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow ves were informed to cor were reminded on 3/16/2	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020	8/19/21, 9/2/21, 10/15 Pending allows. Not done as o	5/21, 11/17/21, 12/2/21, Yes f the last inspection. JC		
D 2 Current Condition:	The diversion should be in JC Excavation/Gene Grav Graves were reminded or 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/2/ Diversion	ves were informed to cor a 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow ves were informed to cor were reminded on 3/16/2	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 /s. nplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021	8/19/21, 9/2/21, 10/15 Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending	7/21, 11/17/21, 12/2/21, Yes If the last inspection. JC 29/21, 9/2/21, 10/15/21, Yes		
D 2 Current Condition:	The diversion should be in JC Excavation/Gene Grav Graves were reminded or 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21. 12/2/1. 2/10/2/ Diversion Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2 The diversion should be in	ves were informed to corn 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow ves were informed to cornwere reminded on 3/16/22 West of SB A diversion prior to the 1/2 will monitor as the diversion contact the diversion prior to the 1/2 will monitor as the diversion contact the diversion prior to the 1/2 will monitor as the 1/2 will monitor as the 1/2 will monitor as the 1/2 will monitor	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 /s. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially ion is redefined. JC Excavation work allows.	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the divers on/Gene Graves reinst	7/21, 11/17/21, 12/2/21, Yes If the last inspection. JC 2/21, 9/2/21, 10/15/21, Yes ion prior to the 4/5/21 talled the diversion prior		
D 2 Current Condition:	The diversion should be in JC Excavation/Gene Graves were reminded or 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21, 12/12/21, 2/10/27 Diversion Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2 The diversion should be respectively.	ves were informed to cor a 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow ves were informed to cor were reminded on 3/16/2 West of SB A diversion prior to the 1/2 will monitor as the diversion prior to the 1/2 were was informed to com	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 /s. nplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially ion is redefined. JC Excavation	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the divers on/Gene Graves reinstended of the last inspection.	7/21, 11/17/21, 12/2/21, Yes If the last inspection. JC 2/21, 9/2/21, 10/15/21, Yes ion prior to the 4/5/21 talled the diversion prior		

Current Condition:	Fair Condition - IC installe	d the diversion prior to t	he 1/13/21 inspection IC re	naired/redefined the di	version prior to the			
Current Condition:	Fair Condition - JC installed the diversion prior to the 1/13/21 inspection. JC repaired/redefined the diversion prior to the 4/5/21 inspection.							
	The diversion should be cleaned out and redefined.							
	JC Excavation/Gene Graves was informed to complete by 7/19/21. Not done as of the last inspection. JC Excavation was							
	reminded on 7/17/21, 8/19/				oo Exparation was			
D 5	Diversion	West of SB B	12/28/2020	Active	No			
Current Condition:	Good Condition - JC install 4/5/21 inspection.	led the diversion prior to	the 12/28/20 inspection. J	C repaired/redefined th	ne diversion prior to the			
D 6	Diversion	SW of SB C		Removed				
Current Condition:		emoved from the SWPF	P as of the 10/6/2020 revision	n.				
D7	Diversion	S of SB A	1/20/2021	Pending	Yes			
Current Condition:		ete by 1/20/21. Not don	e as of the last inspection. Jo. 7/17/21, 8/19/21, 9/2/21, 10					
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes			
Current Condition:	Pending -		172072021	. onang	100			
	JC was informed to comple	Pending - The diversion should be installed. JC was informed to complete by 1/20/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded or 3/5/21, 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22						
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes			
Current Condition:	Pending -							
	8/19/20, 11/6/20, 1/13/21,	ed to complete by 8/10/2	20. Not done as of the last ins , 5/20/21, 6/10/21, 6/25/21, 7					
D 10	12/2/21. 2/10/22 Diversion	AA10-AA9		Removed				
Current Condition:			PP as of the 10/6/2020 revisi					
D 11	Diversion	S of SB C	11 43 01 110 10/0/2020 10/131	Removed				
Current Condition:			PP as of the 10/6/2020 revisi					
D 12	Diversion	E of SB B	12/28/2020	Active	No			
Current Condition:	Good Condition - JC install Erosion Control Terrace			Dandina	Vas			
ET 1 Current Condition:	Pending -	See SWPPP Map	8/14/2020	Pending	Yes			
ET 2		es were informed to con	nplete by 3/11/21. Not done a 11, 6/10/21, 6/25/21, 7/17/21, 8/14/2020					
Current Condition:	Pending -	See SWFFF Map	8/14/2020	rending	162			
ET 3		es were informed to con	nplete by 3/11/21. Not done a 11, 6/10/21, 6/25/21, 7/17/21, 8/14/2020					
Current Condition:	Pending -							
	The terrace should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last 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							
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 Iled within the seeding windo	Pending w when the associated	No larea reaches final			
Current Condition.	grade.	aormaning will be insta	noa wiami die seeding willad	w when the assuciated	urea reaures IIIIai			
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:		trol matting will be incta	lled within the seeding windo	w when the associated				
	Pending - The erosion congrade.	normatting will be insta	ned within the seeding windo	w which the associated	area reaches final			
EM 3	Pending - The erosion congrade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	area reaches final			
EM 3 Current Condition:	grade. Erosion Control Matting Pending - The erosion con	See SWPPP Map	Ţ.	Pending	No			
	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:	grade. Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion con	See SWPPP Map trol matting will be insta	3/5/2021 Iled within the seeding windo	Pending w when the associated Pending	No area reaches final			
Current Condition: EM 4	grade. Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting	See SWPPP Map trol matting will be insta	3/5/2021 Illed within the seeding windo 3/5/2021	Pending w when the associated Pending	No area reaches final			
Current Condition: EM 4 Current Condition:	grade. Erosion Control Matting Pending - The erosion con grade. Erosion Control Matting Pending - The erosion con grade. Erosion Control Matting Erosion Control Matting	See SWPPP Map trol matting will be insta See SWPPP Map trol matting will be insta See SWPPP Map	3/5/2021 Illed within the seeding windo 3/5/2021 Illed within the seeding windo	Pending w when the associated Pending w when the associated Pending	No area reaches final No area reaches final No			
Current Condition: EM 4 Current Condition: EM 5	grade. Erosion Control Matting Pending - The erosion con grade. Erosion Control Matting Pending - The erosion con grade. Erosion Control Matting Erosion Control Matting	See SWPPP Map trol matting will be insta See SWPPP Map trol matting will be insta See SWPPP Map	3/5/2021 Illed within the seeding windo 3/5/2021 Illed within the seeding windo 3/5/2021	Pending w when the associated Pending w when the associated Pending	No area reaches final No area reaches final No			

Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.							
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:	· ·	ntrol matting will be insta	alled within the seeding window	w when the associated	d area reaches final			
	grade.							
FT X	Fuel Tank	On Site	4/5/2021	Pending	No			
Current Condition:	_	•	s Pointe on 4/5/21. JC Excava					
	1 -	•	d fuel tank on site prior to the	•				
		•	11/30/21. JC Excavation instal		prior to the inspection			
FT \/	-		prior to the inspection on 1/4		ı			
FT Y Current Condition:	Fuel Tank On Site Removed							
	Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.							
MS 1	Material Storage	On Site	8/14/2020	Active	No			
Current Condition:	Good condition - Sewer pi			1	1			
PB X	Portable Bathroom	On Site	6/8/2021	Pending	No			
Current Condition:	Pending - JC Excavation b	prought a portable toilet	on site prior to the 6/8/21 insp	ection. JC Excavation	removed the portable			
	toilet prior to the inspection	n on 9/8/21. MBC broug	ht a portable toilet on site and	secured it prior to the	inspection on 10/13/2			
		e toilet from the site prio	r to the inspection on 10/26/2					
SB A	Sediment Basin	M10	1/20/2021	Pending	Yes			
Current Condition:	Pending - JC excavated th	ne basin and installed th	e baffle prior to the 1/13/21 in:	spection. JC Excavation	on ceased dewatering			
	prior to the inspection on 9	9/8/21.						
	The riser needs to be insta	alled.						
	JC was informed to compl	ete by 1/20/21. Not don	ne as of the last inspection. Ju	C Excavation/Gene Gr	raves were reminded o			
	· ·		I, 6/25/21, 7/17/21, 8/19/21, 9/					
	, , , , , , , , , , , , , , , , , , , ,	. ,=:.=1, 5, 15/21	, , , , , , , , , , , , , , , , , , , ,	,,	,			
SB B	Sediment Basin	V7	10/28/2020	Active	Yes			
Current Condition:			prior to the 10/28/20 inspecti					
Current Condition.			n is doing work on the riser du					
	O .		· ·	0				
			e E&A inspector will continue					
	prior to the 8/2/21 inspecti	on. JC repaired the eros	sion around the riser prior to th	ne inspection on 9/15/2	21.			
	1.) The baffle needs to be							
	2.) The basin is more than	50% full and needs to l	be cleaned out.					
	,							
	1) JC Excavation/Gene G	raves were informed to	complete by 3/22/21 Not don	ne as of the last inspec	ction JC			
		1.) JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC						
	Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21,							
			21, 4/16/21, 5/20/21, 6/10/21,	6/25/21, 7/17/21, 8/19	9/21, 9/2/21, 10/15/21,			
	11/17/21, 12/2/21, 2/10/2 <mark>2</mark>	2						
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the	process of lining up a c	contractor to complete mainter	nance with the SID on	7/20/21. E&A inspecto			
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an	process of lining up a c		nance with the SID on	7/20/21. E&A inspecto			
SB C	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an	process of lining up a c	contractor to complete mainter	nance with the SID on	7/20/21. E&A inspecto			
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 Sediment Basin	process of lining up a c d update. CDS Enterpri Z4	contractor to complete mainter se was contracted to clean ou 10/28/2020	nance with the SID on at the basin as of 8/4/2 Active	7/20/21. E&A inspecto 1. CDS Enterprise was			
SB C Current Condition:	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 Sediment Basin Fair Condition - 55% Filled	process of lining up a c d update. CDS Enterpri Z4 d - JC installed the basir	contractor to complete mainter se was contracted to clean ou	nance with the SID on at the basin as of 8/4/2 Active	7/20/21. E&A inspecto 1. CDS Enterprise was			
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 Sediment Basin	process of lining up a c d update. CDS Enterpri Z4 d - JC installed the basir	contractor to complete mainter se was contracted to clean ou 10/28/2020	nance with the SID on at the basin as of 8/4/2 Active	7/20/21. E&A inspecto 1. CDS Enterprise was			
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an raminded on 2/16/22 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in	process of lining up a c d update. CDS Enterpri Z4 d - JC installed the basin spection.	contractor to complete mainter se was contracted to clean ou 10/28/2020 n prior to the 10/28/20 inspecti	nance with the SID on at the basin as of 8/4/2 Active	7/20/21. E&A inspecto 1. CDS Enterprise was			
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 Sediment Basin Fair Condition - 55% Filled	process of lining up a c d update. CDS Enterpri Z4 d - JC installed the basin spection.	contractor to complete mainter se was contracted to clean ou 10/28/2020 n prior to the 10/28/20 inspecti	nance with the SID on at the basin as of 8/4/2 Active	7/20/21. E&A inspecto 1. CDS Enterprise was			
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% fu	process of lining up a cd update. CDS Enterprior Z4 d - JC installed the basin spection.	contractor to complete mainter se was contracted to clean ou 10/28/2020 in prior to the 10/28/20 inspectioned out.	nance with the SID on it the basin as of 8/4/2 Active on. The E&A inspecte	7/20/21. E&A inspecto 1. CDS Enterprise was Yes or painted the cleanour			
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% fu	process of lining up a control of the control of th	contractor to complete mainterse was contracted to clean out 10/28/2020 n prior to the 10/28/20 inspectioned out.	nance with the SID on it the basin as of 8/4/2 Active on. The E&A inspected on T/2	7/20/21. E&A inspector. 1. CDS Enterprise was Yes or painted the cleanous. 0/21. E&A inspector w			
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Current Condition:	Fair Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor.						
	 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 						
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	Yes		
Current Condition:	Fair Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. E&A inspector will continue to monitor. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor.						
	 Silt fence needs to be cleaned out where full south of entrance. Silt fence needs to be extended south and along the west end around dirt piles. JC Excavation/Gene Graves was informed to complete by 4/22/21. Not done as of last inspection. Reminder sent on 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 J. C. Excavation/Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 						
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No		
Current Condition:	Good Condition - No ma	jor signs of track off.					
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 reinstal 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 wa	shout will be installed whe	en paving begins on site.	· -			
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - Waste will be contained on site and in proper containment vessels.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature: 1.	Breya M Waght			Reviewed By:	St Sul		