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Zachary A. Jilek, CPESC, CISEC

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Environmental Services D				Engineeri	ng Answers		
Ziivii oiiiiloiitai ooi vioco D	opt. manager	F&A - P20	17.483.002		,		
			017.483.010				
Incompation Description		DIII 31D - 1 2	.017.403.010		Stage		
Inspector: Bryce Wright		Wine	dsor West		Stage		
		SAR-20190812-5114-GP1					
Project Name:		CSW-	201903993				
•	2//2/2020						
For Week Ending:		68136					
Project Location:		180th & Giles Road	d (SW), Sarpy County, NE				
Grading:	90%	6		T			
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	70%						
Seeding:	0%	ó					
Utilities:	0%	0					
Overall Development:	7%	,					
-							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
IVAINT ALL AMOUNTS	, another in torials	Date inspected	Weather Conditions	Tillie	Week 1		
Sunday:	0.00"				Week		
Monday:	0.00"	+					
		0/45/0000		40.45.004			
Tuesday:	0.00"	3/15/2022	Sunny 46	12:15 PM			
Wednesday:	0.00"	+					
Thursday:	0.11"	2/40/2022	Overest 42	40.4F AM			
Friday: Saturday:	0.66" 0.00"	3/18/2022	Overcast 42	10:45 AM			
Saturday.	10.00						
Complaints:							
Complaints.							
Construction Sequencing			sation of grading, earthwork, or	reasond disturbance in the loc	t 14 days?		
which portion(s) (i.e. drainage i	dasins) of the site have had a tem	iporary or permanent ces	sation of grading, earthwork, or t	ground disturbance in the las	st 14 days :		
Rough grading began in dra	inage area DEV C (7/28/20)	Grading began in dra	ninage area DEV C and DEV	B (8/3/20) Grading bega	an in DEV A (10/28/20)		
			ed in all drainage areas (4/5/2				
	site (9/21/21). Grading in the			1). Otomi and odiniary be	yarı motanatıon		
(1720/21): a ting begain on	one (6/2 1/2 1/). Ondaining in and	- countries couldn't bog	u (. 1,700,2 .).				
Which portion(s) (i.e. drainage b	pasins) of the site do not have gra	ading, earthwork, or grou	and disturbance scheduled in the	next 14 days?			
	· · ·		inage area DEV C and DEV	·	on in DEV/ A (40/29/20)		
			ed in all drainage areas (4/5/2				
	site (9/21/21). Grading in the			1). Storm and Samilary De	gan installation		
(7/20/21). Faving begain on	site (9/21/21). Grading in the	: Southern Section beg	an (11/30/21).				
What temporary or permanent s	tabilization measures listed in th	is section are being imple	emented?				
			/21). Seed and matting instal	led on slope along Meridi	an Street (12/28/21).		
0 0 (,	5 5 5 (****	, , , , , , , , , , , , , , , , , , , ,	, 3	, ,		

Checklist Questions:

No, See BMP section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

No

No, see Findings section.

Yes

N/A

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenanc		
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes		
Current Condition:				1 onding	100		
	Pending - Construction entrance will be installed as-needed when work begins.						
	A stabilized construction e	entrance should be instal	led.				
	JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation was reminded on						
		3/5/21, 3/16/21, 4/16/21	, 5/20/21, 6/10/21, 6/25/21, 7/	<mark>/17/21, 8/19/21, 9/2/2</mark>	<mark>1, 10/15/21, 11/17</mark> /		
CE 2	12/2/21, 2/10/22	100th Ctroot (DDO)	9/44/2020	Danding	Vac		
Current Condition:	Construction Entrance	180th Street (DD9)	8/14/2020 s-needed when work begins.	Pending	Yes		
Current Condition:	Pending - Construction en	itrance will be installed a	is-needed when work begins.				
	A stabilized construction e	entrance should be instal	led				
	A stabilized construction e	silitatice stiduid de ilistai	ieu.				
	JC Excavation was inform	ed to complete by 8/10/3	20. Not done as of the last ins	nection JC Excavation	on was reminded o		
			, 5/20/21, 6/10/21, 6/25/21, 7/				
	12/2/21 2/10/22		, -, -, -, -, -, -, -, -, -, -, -, -, -,		.,		
CE 3	Construction Entrance	L3		Removed			
Current Condition:			nstruction entrance, graded th				
	to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is com						
	under SAR-20200507-545	52-GP2					
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes		
Current Condition:	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/G-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						
	Claves were reminded on						
	2/10/22	13/10/21, 4/10/21, 3/20/2	21, 0/10/21, 0/25/21, 7/17/21,	8/19/21, 9/2/21, 10/15			
D 2	2/10/22 Diversion	N17-U17			5/21, 11/17/21, 12/		
D 2 Current Condition:	2/10/22 Diversion Pending -		8/14/2020	Pending			
	Diversion				5/21, 11/17/21, 12/		
	Diversion	N17-U17	8/14/2020		5/21, 11/17/21, 12/		
	Diversion Pending - The diversion should be in	N17-U17	8/14/2020 /s.	Pending	5/21, 11/17/21, 12/ Yes		
	Diversion Pending - The diversion should be in JC Excavation/Gene Grav	N17-U17 Installed when work allow were informed to con	8/14/2020 vs. nplete by 3/11/21 when work a	Pending allows. Not done as o	7/21, 11/17/21, 12/ Yes		
	Diversion Pending - The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves	N17-U17 Installed when work allow were informed to conwere reminded on 3/16/2	8/14/2020 /s.	Pending allows. Not done as o	7/21, 11/17/21, 12/ Yes		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22	N17-U17 Installed when work allow were informed to conwere reminded on 3/16/2	8/14/2020 rs. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21,	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19	7/21, 11/17/21, 12/ Yes f the last inspection 9/21, 9/2/21, 10/15		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/22 Diversion	N17-U17 Installed when work allow were reminded on 3/16/2 West of SB A	8/14/2020 ss. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending	Yes f the last inspection 9/21, 9/2/21, 10/15 Yes		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/22 Diversion Pending - JC installed the	N17-U17 Installed when work allow were reminded on 3/16/2 West of SB A diversion prior to the 1/2	8/14/2020 rs. 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	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the divers	f the last inspection 9/21, 11/17/21, 12/ f the last inspection 9/21, 9/2/21, 10/15 Yes ion prior to the 4/5		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/22 Diversion Pending - JC installed the inspection, the inspector v	N17-U17 Installed when work allow were reminded on 3/16/2 West of SB A diversion prior to the 1/2 will monitor as the divers	8/14/2020 ss. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the divers	f the last inspection 9/21, 11/17/21, 12/ f the last inspection 9/21, 9/2/21, 10/15 Yes ion prior to the 4/5		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/22 Diversion Pending - JC installed the	N17-U17 Installed when work allow were reminded on 3/16/2 West of SB A diversion prior to the 1/2 will monitor as the divers	8/14/2020 rs. 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	Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the divers	f the last inspection 9/21, 11/17/21, 12/ f the last inspection 9/21, 9/2/21, 10/15 Yes ion prior to the 4/5		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/22 Diversion Pending - JC installed the inspection, the inspector was to the inspection on 4/20/2	N17-U17 Installed when work allow were reminded on 3/16/2 West of SB A diversion prior to the 1/2 will monitor as the divers 21.	8/14/2020 ss. Inplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 1/13/21 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	f the last inspectio 9/21, 10/15 Yes If the last inspectio 9/21, 9/2/21, 10/15 Yes ion prior to the 4/5		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves 11/17/21. 12/2/21. 2/10/22 Diversion Pending - JC installed the inspection, the inspector v	N17-U17 Installed when work allow were reminded on 3/16/2 West of SB A diversion prior to the 1/2 will monitor as the divers 21.	8/14/2020 ss. Inplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 1/13/21 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	f the last inspection 9/21, 11/17/21, 12/ f the last inspection 9/21, 9/2/21, 10/15 Yes ion prior to the 4/5		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves 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-	N17-U17 Installed when work allow were reminded on 3/16/2 West of SB A diversion prior to the 1/2 will monitor as the diverse 21. Beinstalled when sanitary	8/14/2020 25. Inplete 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 in/Gene Graves reinst	7/21, 11/17/21, 12/ Yes If the last inspection 9/21, 9/2/21, 10/15 Yes ion prior to the 4/5 talled the diversion		
Current Condition:	Diversion Pending - The diversion should be in JC Excavation/Gene Graves 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 to the inspection of the inspect	N17-U17 Installed when work allow were reminded on 3/16/2 West of SB A diversion prior to the 1/2 will monitor as the divers 21. Peinstalled when sanitary was informed to com	8/14/2020 ss. Inplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 1/13/21 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 in/Gene Graves reinstended from the last inspection.	7/21, 11/17/21, 12/ Yes If the last inspection 9/21, 9/2/21, 10/15 Yes ion prior to the 4/5 talled the diversion		

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 wa						
	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		
		ete by 1/20/21. Not don	e as of the last inspection. Ju , 7/17/21, 8/19/21, 9/2/21, 10				
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, 12/2/2 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 No		
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 No		
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		

	grade.	ntrol matting will be insta	alled within the seeding windo	w when the associated	l area reaches final		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	•	ntrol matting will be insta	alled within the seeding windo	w when the associated	l area reaches final		
	grade.						
FT X	Fuel Tank	On Site	4/5/2021	Pending	No No		
Current Condition:	•	•	s Pointe on 4/5/21. JC Excav		•		
	1 -	•	d fuel tank on site prior to the	•			
		•	1/30/21. JC Excavation insta		prior to the inspection		
			prior to the inspection on 1/4		T		
FT Y	Fuel Tank	On Site	<u> </u>	Removed			
Current Condition:	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	ipes being stored on site).				
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 insp	ection. JC Excavation	removed the portable		
			ht a portable toilet on site and				
		•	r to the inspection on 10/26/2	•			
SB A	Sediment Basin	M10	1/20/2021	Pending	Yes		
Current Condition:			e baffle prior to the 1/13/21 in				
Ourient Condition.	prior to the inspection on S		e banne prior to the 1/19/21 in	spection. 00 Excavation	on ceased dewatering		
	phor to the inspection on	3/0/21.					
	The riser needs to be insta	- 111					
	The fiser needs to be insta	alled.					
	· ·		e as of the last inspection. Jo				
	3/5/21, 3/16/21, 3/26/21, 4	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		
		ı					
SB B	Sediment Basin	V7	10/28/2020	Active	Yes		
Current Condition:			prior to the 10/28/20 inspect				
	mark during the 11/4/20 in	nspection. JC Excavation	n is doing work on the riser du	ring the 7/20/21 inspe	ction. No		
	recommendations will be	made at this time and th	e E&A inspector will continue	to monitor. JC backfi	lled around the riser		
			sion around the riser prior to the				
	prior to the 6/2/21 mepoon	ion. de repaired the erec	sion around the neet phot to the	to inopositori sir si rozi			
	1.) The baffle needs to be	installed per the SM/DD	D				
	2.) The basin is more than	1 50% full and needs to i	be cleaned out.				
			complete by 3/22/21. Not do	the state of the s			
	Excavation/Gene Graves	were reminded on 3/26/2	21, 4/16/21, 5/20/21, 6/10/21,	6/25/21, 7/17/21, 8/19	0/21, 9/2/21, 10/15/21,		
	11/17/21, 12/2/21, 2/10/22	2					
	2.) E&A inspector is in the	process of lining up a c	ontractor to complete mainter	nance with the SID on	7/20/21. E&A inspecto		
	will continue to monitor an	nd update. CDS Enterpris	se was contracted to clean ou	t the basin as of 8/4/2	1. CDS Enterprise was		
	reminded on 2/16/22 3/17	7/22					
SB C							
	Sediment Basin	Z4	10/28/2020	Active	Yes		
Current Condition:			10/28/2020 prior to the 10/28/20 inspect				
Current Condition:		d - JC installed the basin					
Current Condition:	Fair Condition - 55% Filled	d - JC installed the basin					
Current Condition:	Fair Condition - 55% Filled mark during the 11/4/20 in	d - JC installed the basin respection.	n prior to the 10/28/20 inspect				
Current Condition:	Fair Condition - 55% Filled	d - JC installed the basin respection.	n prior to the 10/28/20 inspect				
Current Condition:	Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% for	d - JC installed the basin aspection.	n prior to the 10/28/20 inspect	ion. The E&A inspecto	or painted the cleanou		
Current Condition:	Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% fuller. E&A inspector is in the pro-	d - JC installed the basin aspection. ull and needs to be clear ocess of lining up a cont	n prior to the 10/28/20 inspectined out. ractor to complete maintenan	ce with the SID on 7/2	or painted the cleanou		
Current Condition:	Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% full E&A inspector is in the procontinue to monitor and up	d - JC installed the basin respection. ull and needs to be clear ocess of lining up a cont pdate. CDS Enterprise v	n prior to the 10/28/20 inspect	ce with the SID on 7/2	or painted the cleanout 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. 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, 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		
Current Condition:	Fair Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the sil 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.						
	1.) Silt fence needs to be cleaned out where full south of entrance. 2.) Silt fence needs to be extended south and along the west end around dirt piles. 1.) 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 2.) JC 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 in SWPPP sign during the		PPP sign at Y3 during the 8/	10/20 inspection. E&A	inspector reinstalled the		
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:	8.6 S.C.)		