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

Engineering Answers

			17.483.002 2017.483.010		
Inspector: Bryce Wright		DIII 31D - F2	2017.403.010		Stage
mspector. Bryce wright		Wind	dsor West		Olago
			0812-5114-GP1		
					1
Project Name:		CSW-	-201903993		
For Week Ending:		3/2	26/2022		68136
Project Location:		180th & Giles Roa	d (SW), Sarpy County, NE		
•			7. 13		
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 1
Sunday:	0.00"				
Monday:	0.25"				
Tuesday:	0.39"				
Wednesday:	0.01"	3/23/2022	Overcast 39	1:25 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:					
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

N/A

re construction entrances and adjacent streets being maintained adequately?

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	l wa	ıs t	ınal	ole	to	be	insp	ect	ed	du	e to	o b	rid	ge	con	stru	ction	ιdι	urino	a th	e i	mos	t re	cent	ins	pecti	on.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance						
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes						
Current Condition:	Pending - Construction er A stabilized construction e		s-needed when work begins.								
			20. Not done as of the last ins , 5/20/21, 6/10/21, 6/25/21, 7/								
CE 2	Construction Entrance	180th Street (DD9)	8/14/2020	Pending	Yes						
Current Condition:	Pending - Construction er A stabilized construction e	trance will be installed a	s-needed when work begins.								
			20. Not done as of the last ins , 5/20/21, 6/10/21, 6/25/21, 7/								
CE 3	Construction Entrance	L3		Removed							
Current Condition:	to the inspection on 8/17/2	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prio to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complet under SAR-20200507-5452-GP2									
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes						
Current Condition:	Pending -			rending	163						
Current Condition:	Pending - The diversion should be in JC Excavation/Gene Grave Graves were reminded on	nstalled when work allow		s of the last inspectio	n. JC Excavation/Ge						
	Pending - The diversion should be in JC Excavation/Gene Grave Graves were reminded on 2/10/22	restalled when work allow res were informed to cor 3/16/21, 4/16/21, 5/20/2	rs. nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,	s of the last inspectio 8/19/21, 9/2/21, 10/18	n. JC Excavation/Ge 5/21, 11/17/21, 12/2/						
D 2	Pending - The diversion should be in JC Excavation/Gene Grave Graves were reminded on 2/10/22 Diversion	nstalled when work allow	/s. nplete by 3/11/21. Not done a	s of the last inspectio	n. JC Excavation/Ge						
	Pending - The diversion should be in JC Excavation/Gene Graves were reminded on 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves Excavation/Gene Graves	nstalled when work allow yes were informed to cor 1 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow yes were informed to cor were reminded on 3/16/	/s. nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020	s of the last inspection 8/19/21, 9/2/21, 10/18 Pending	n. JC Excavation/Ge 5/21, 11/17/21, 12/2/ Yes						
D 2	Pending - The diversion should be in JC Excavation/Gene Grave Graves were reminded on 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/	nstalled when work allow yes were informed to cor y 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow yes were informed to cor were reminded on 3/16/2 West of SB A	/s. 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	s of the last inspection 8/19/21, 9/2/21, 10/15 Pending allows. Not done as o 6/25/21, 7/17/21, 8/15	n. JC Excavation/Ge 5/21, 11/17/21, 12/2/ Yes f the last inspection. 9/21, 9/2/21, 10/15/2						
D 2 Current Condition:	Pending - The diversion should be in JC Excavation/Gene Grave Graves were reminded on 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21, 12/2/1, 2/10/22 Diversion Pending - JC installed the inspection, the inspector was to the inspection on 4/20/2.	nstalled when work allow yes were informed to cor y 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow yes were informed to cor were reminded on 3/16/2 West of SB A diversion prior to the 1/2 will monitor as the diverse 21.	rs. Inplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 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 Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending Pending graded out the diversin/Gene Graves reins	n. JC Excavation/Ge 5/21, 11/17/21, 12/2/ Yes f the last inspection. 9/21, 9/2/21, 10/15/2 Yes ion prior to the 4/5/2 talled the diversion p						
D 2 Current Condition:	Pending - The diversion should be in JC Excavation/Gene Grave 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 resulted.	nstalled when work allow wes were informed to cor y 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow wes were informed to cor were reminded on 3/16/2 West of SB A diversion prior to the 1/ will monitor as the diverse 21. einstalled when sanitary wes was informed to corr	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 vs. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially ion is redefined. JC Excavation	s of the last inspection 8/19/21, 9/2/21, 10/15 Pending allows. Not done as of 6/25/21, 7/17/21, 8/15 Pending graded out the diversin/Gene Graves reins	n. JC Excavation/Ge 5/21, 11/17/21, 12/2/ Yes f the last inspection. 9/21, 9/2/21, 10/15/2 Yes ion prior to the 4/5/2 talled the diversion p						

Current Condition:	Fair Condition - IC installe	d the diversion prior to t	he 1/13/21 inspection. JC re	naired/redefined the di	version prior to the
Current Condition:	4/5/21 inspection.	a the diversion prior to t	ne 1/13/21 inspection. JC re	paneu/redelined the di	version prior to the
	The diversion should be cle	eaned out and redefined	i.		
	JC Excavation/Gene Gravi	es was informed to com	plete by 7/19/21. Not done as	s 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
		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 -				
	Graves were reminded on 2/10/22	es were informed to con 3/16/21, 4/16/21, 5/20/2	nplete by 3/11/21. Not done a	8/19/21, 9/2/21, 10/15	/21, 11/17/21, 12/2/21,
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	urca reaures IIIIdi
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 winds	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	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

	Pending - The erosion con grade.	ntrol matting will be insta	lled within the seeding windo	w when the associated	area reaches final
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	•	ntrol matting will be insta	lled within the seeding windo	w when the associated	d 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		•
		•	d fuel tank on site prior to the	•	
	·	•	1/30/21. JC Excavation insta		prior to the inspection
CT V			prior to the inspection on 1/4		ı
FT Y Current Condition:	Fuel Tank	On Site	und from the cite prior to the i	Removed	
			ved from the site prior to the i		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer p	·		1	ı
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
	toilet prior to the inspection	n on 9/8/21. MBC brough	ht a portable toilet on site and	secured it prior to the	inspection on 10/13/2
		e toilet from the site prior	r to the inspection on 10/26/2		
SB A	Sediment Basin	M10	1/20/2021	Pending	Yes
Current Condition:	Pending - JC excavated to	he basin and installed the	e baffle prior to the 1/13/21 in	spection. JC Excavation	on ceased dewatering
	prior to the inspection on	9/8/21.			
	The riser needs to be inst	alled.			
	JC was informed to comp	lete by 1/20/21. Not don	e as of the last inspection. Jo	C Excavation/Gene Gr	aves were reminded o
			, 6/25/21, 7/17/21, 8/19/21, 9		
	, , , , , , , , , , , , , , , , , , , ,	7	,,	, , , , , , , , , , , , , , , , , , , ,	
SB B	Sediment Basin	V7	10/28/2020	Active	Yes
Current Condition:			prior to the 10/28/20 inspect		
Carroni Condition.			n is doing work on the riser du		
	O .	· ·	e E&A inspector will continue	0	
			The state of the s		
	prior to the 6/2/21 inspect	ion. JC repaired the eros	sion around the riser prior to the	ie inspection on 9/15/2	21.
	4) TI 1 (0)		5		
	1.) The baffle needs to be				
	2.) The basin is more than	1 50% full and needs to b	be cleaned out.		
	1.) JC Excavation/Gene G	Fraves were informed to	complete by 3/22/21. Not do	ne as of the last inspe	ction. JC
	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	9/21, 9/2/21, 10/15/21,
	11/17/21, 12/2/21, 2/10/22	2			
			ontractor to complete mainter		
	will continue to monitor ar	nd update. CDS Enterpris	se was contracted to clean ou	t the basin as of 8/4/2	 CDS Enterprise was
00.0	reminded on 2/16/22 3/1		10/00/000		
SB C	Sediment Basin	Z4	10/28/2020	Active	Yes
Current Condition:			prior to the 10/28/20 inspect	on. The E&A inspect	
	mark during the 11/4/20 ir	nspection.			or painted the cleanout
					or painted the cleanout
	Basin is more than 50% for				or painted the cleanout
	Dasin is more than 50 % is	ull and needs to be clean	ned out.		or painted the cleanout
	Dasin'is more than 50% i	ull and needs to be clean	ned out.		or painted the cleanout
				ce with the SID on 7/2	
	E&A inspector is in the pr	ocess of lining up a contr	ractor to complete maintenan		0/21. E&A inspector w
	E&A inspector is in the procontinue to monitor and u	ocess of lining up a contr pdate. CDS Enterprise w			0/21. E&A inspector w
SF 1	E&A inspector is in the pr	ocess of lining up a contr pdate. CDS Enterprise w	ractor to complete maintenan vas contracted to clean out the		0/21. E&A inspector w
SF 1 Current Condition:	E&A inspector is in the procontinue to monitor and under the process of the proce	ocess of lining up a contr pdate. CDS Enterprise w 7/22 N side of Site	ractor to complete maintenan vas contracted to clean out the	e basin as of 8/4/21. C	0/21. E&A inspector w DS Enterprise was Yes
	E&A inspector is in the procontinue to monitor and under the process of the proce	ocess of lining up a contr pdate. CDS Enterprise w 7/22 N side of Site ed the silt fence prior to t	ractor to complete maintenan vas contracted to clean out the 10/20/2020 he 10/20/20 inspection. JC E	e basin as of 8/4/21. C	0/21. E&A inspector w DS Enterprise was Yes
	E&A inspector is in the precontinue to monitor and ureminded on 2/16/22 3/12 Silt fence Fair Condition - JC installed	ocess of lining up a contr pdate. CDS Enterprise w 7/22 N side of Site ed the silt fence prior to t	ractor to complete maintenan vas contracted to clean out the 10/20/2020 he 10/20/20 inspection. JC E	e basin as of 8/4/21. C	0/21. E&A inspector w DS Enterprise was Yes
	E&A inspector is in the procontinue to monitor and user reminded on 2/16/22 3/12 Silt fence Fair Condition - JC installus B B to installustorm. E&A	ocess of lining up a contr pdate. CDS Enterprise w 7/22 N side of Site ed the silt fence prior to t A inspector will continue t	ractor to complete maintenan vas contracted to clean out the 10/20/2020 he 10/20/20 inspection. JC E to monitor.	e basin as of 8/4/21. C	0/21. E&A inspector w DS Enterprise was Yes
	E&A inspector is in the procontinue to monitor and user meminded on 2/16/22 3/11. Silt fence Fair Condition - JC installs SB B to install storm. E&A 1.) The remaining silt fence	ocess of lining up a contribution of the control of	ractor to complete maintenan vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E to monitor.	e basin as of 8/4/21. C	0/21. E&A inspector w DS Enterprise was Yes
	E&A inspector is in the procontinue to monitor and userminded on 2/16/22 3/11. Silt fence Fair Condition - JC installe SB B to install storm. E&A 1.) The remaining silt fence 2.) Additional silt fence or	ocess of lining up a contribution of the control of	ractor to complete maintenant 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.	e basin as of 8/4/21. C Active xcavation took down a	0/21. E&A inspector with the control of the control
	E&A inspector is in the procontinue to monitor and under the procontinue to monitor and under the process of th	ocess of lining up a contribution of the control of	ractor to complete maintenant vas contracted to clean out the 10/20/2020 he 10/20/20 inspection. JC E to monitor. e to grading in the area. closer to the creek. Siles Road to prevent washout	e basin as of 8/4/21. C Active xcavation took down a	0/21. E&A inspector with the control of the control
	E&A inspector is in the procontinue to monitor and under the procontinue to monitor and under the process of th	ocess of lining up a contribution of the control of	ractor to complete maintenant 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.	e basin as of 8/4/21. C Active xcavation took down a	0/21. E&A inspector with the control of the control
	E&A inspector is in the precontinue to monitor and use reminded on 2/16/22 3/12 Silt fence Fair Condition - JC installe SB B to install storm. E&A 1.) The remaining silt fence or 3.) The existing silt fence 4.) Silt fence that was rem	ocess of lining up a contribution of the control of	ractor to complete maintenant vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC Eto monitor. e to grading in the area. closer to the creek. titles Road to prevent washout e reinstalled when construction	e basin as of 8/4/21. C Active xcavation took down a around the silt fence. on allows.	0/21. E&A inspector with the control of the control
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	E&A inspector is in the procontinue to monitor and use reminded on 2/16/22 3/12 Silt fence Fair Condition - JC install SB B to install storm. E&A 1.) The remaining silt fence 2.) Additional silt fence or 3.) The existing silt fence 4.) Silt fence that was reminded on 1/13/21 12/2/21, 2/10/22	ocess of lining up a contribution of the control of	ractor to complete maintenany as contracted to clean out the 10/20/2020 he 10/20/20 inspection. JC Eto monitor. e to grading in the area. closer to the creek. Silles Road to prevent washout e reinstalled when construction //11/20. Not done as of the late, 5/20/21, 6/10/21, 6/25/21, 7	Active Active Actavation took down a around the silt fence. an allows. st inspection. JC Exc. 2/17/21, 8/19/21, 9/2/2	0/21. E&A inspector w DS Enterprise was Yes small section north of
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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 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				
	recommended on 6/8/21. fence, graded the area, a monitor. 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) JC Excavation/Gene C 5/20/21, 6/10/21, 6/25/21.	E&A inspector will continued installed their own silt cleaned out where full so extended south and along Graves was informed to co., 7/17/21, 8/19/21, 9/2/21,	. West end of drainage is fu ue to monitor. Hawkins Con fence prior to the inspection uth of entrance. g the west end around dirt p omplete by 4/22/21. Not don 10/15/21, 11/17/21, 12/2/2	struction removed the on 8/17/21. E&A inspension illes. e as of last inspection.	northern run of silt ector will continue to				
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No				
Current Condition:	Good Condition - No majo								
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No				
Current Condition:		pector installed the SWP	PP sign at Y3 during the 8/1	10/20 inspection. E&A	inspector reinstalled the				
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No				
Current Condition:	Pending - A concrete was	shout will be installed whe	n 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. "I certify, under penalty of law, that this document and all attachments were prepared under my								
Certification Statement:	direction or supervision in properly gathered and ever persons who manage the the information submitted	accordance with a syste- aluated the information su- system or those persons is, to the best of my know- ignificant penalties for su	and all attachments were pre m designed to assure that q ibmitted. Based on my inqui directly responsible for gath wledge and belief, true, accu bmitting false information in	ry of the personnel or or the person or the information, trate, and complete. I					
Inspector Signature: 1	Brega M Waght			Reviewed By:	Sto See				