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

Fnaineerina Answers

Environmental Services D	ept. Manager			Engineer	ing Answers		
		E&A - P20	17.483.002				
		Bill SID - P2	2017.483.010				
Inspector: Bryce Wright					Stage		
mopoeter: Bryce triight		Windsor West					
			0812-5114-GP1				
					1		
Project Name:		CSW-	201903993				
For Week Ending:		68136					
Project Location:	4/2/2022 68136 180th & Giles Road (SW), Sarpy County, NE						
			- (), <u>-</u> ,				
Grading:	90%	6					
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	70%						
Seeding:	09						
Utilities:	09						
Overall Development:	79	6					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.01"						
Tuesday:	0.00"	3/29/2022	Sunny 62	3:10 PM			
Wednesday:	0.01"						
Thursday:	0.00"						
Friday:	0.05"						
Saturday:	0.00"						
Complaints:							
Construction Sequencing:	: pasins) of the site have had a ten	anorary or normanont cos	estion of grading parthwork o	or ground disturbance in the la	et 14 days 2		
willen portion(s) (i.e. drainage i	dasins) of the site have had a ten	iporary or permanent ces	sation of grading, earniwork, o	or ground disturbance in the la	st 14 days:		
Rough grading began in dra	ainage area DEV C (7/28/20)	. Grading began in dra	ninage area DEV C and DE	V B (8/3/20). Grading beg	an in DEV A (10/28/20).		
	due to winter conditions (2/9		•	, , ,	, ,		
0	site (9/21/21). Grading in the	,	o v	,			
, , ,	, , ,						
Which portion(s) (i.e. drainage b	pasins) of the site do not have gr	ading, earthwork, or grou	ınd disturbance scheduled in th	he next 14 days?			
Rough grading began in dra	inage area DEV C (7/28/20)	. Grading began in dra	ninage area DEV C and DE	V B (8/3/20). Grading beg	an in DEV A (10/28/20).		
Grading on site has ceased	due to winter conditions (2/9	9/21). Grading resume	ed in all drainage areas (4/5	5/21). Storm and sanitary b	egan installation		
(7/26/21). Paving began on	site (9/21/21). Grading in the	e southern section beg	an (11/30/21).				
	tabilization measures listed in th						
Existing vegetation (7/28/20	). Entire site has volunteer v	egetation growing (7/7	7/21). Seed and matting inst	talled on slope along Meric	lian Street (12/28/21).		
Ob a delicat Occasion							
Checklist Questions:	the project free of any significa	nt signs of species or se	diment that would be accepted	d with the construction activity	w2		
No	o the project free of any significa	int signs of erosion of set	annent that would be associate	a with the construction activit	y:		
Create Corrective Action?							
No, See BMP section	<u> </u>		<u> </u>				
Have disturbed areas been seed	led or otherwise stabilized as re	nuirod? Liet inactive porti	one of the project and if stabili	Tation modeling are adequate	or pooded to provent cresier		
No	ieu or otherwise Stabilized as fe	чиней: шастивстве рогт	ons of the project and it stabili	zación measure are adequate (	n needed to prevent erosior		
· · <del>-</del>							

Create Corrective Action?
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	
TO, GOODINI O GOODINI	
Is dust associated with the construction activity adequately controlled on the site?	
Yes	
Create Corrective Action?	
N/A	
Comments	

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.

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 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 insp	pection. JC Excavation	on was reminded or		
	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, 9/2/21, 10/15/21, 11/17/21						
CE 2	12/2/21 2/10/22 3/31/22  Construction Entrance 180th Street (DD9) 8/14/2020 Pending Yes						
Current Condition:	Construction Entrance	180th Street (DD9)		Pending	Yes		
ouncil Condition.	A stabilized construction e	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, 4/16/2	1, 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> 2		
05.0	12/2/21 2/10/22 <b>3/31/22</b>				<u> </u>		
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence p to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is compunder SAR-20200507-5452-GP2						
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes		
Current Condition:	Pending -						
	2/10/22 <b>, 3/31/22</b>		21, 6/10/21, 6/25/21, 7/17/21, 8				
D 2 Current Condition:	Diversion Pending -	N17-U17	8/14/2020	Pending	Yes		
		ves were informed to column were reminded on 3/16/	vs. mplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21,				
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes		
Current Condition:	Pending - JC installed the diversion prior to the 1/13/21 inspection. JC partially graded out the diversion prior to the 4/5/2 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion protection to the inspection on 4/20/21.  The diversion should be reinstalled when sanitary work allows.  JC Excavation/Gene Graves was informed to complete by 7/1/21. Not done as of the last inspection. JC Excavation/Gene						
			10/15/21 11/17/21 12/2/21				
D 4 Current Condition:	Diversion  Fair Condition IC install	East of SB A	1/13/2021 the 1/13/21 inspection. JC rep	Active	Yes		
Current Condition.	4/5/21 inspection.  The diversion should be of	eleaned out and redefine	d.				
			nplete by 7/19/21. Not done as 1/17/21, 12/2/21, 2/10/22 <b>, 3/3</b> 1		. JC Excavation w		

D 5	Diversion	West of SB B	12/28/2020	Active	No
Current Condition:	Good Condition - JC insta	alled the diversion prior to	o the 12/28/20 inspection. J	C repaired/redefined the	ne diversion prior to the
	4/5/21 inspection.	•	•	•	•
D.0	·	0.W -t 0.D 0	I	D	T
<u>D6</u>	Diversion	SW of SB C		Removed	
Current Condition:			PP as of the 10/6/2020 revision		1
D 7	Diversion	S of SB A	1/20/2021	Pending	Yes
Current Condition:	Pending -				
	-				
	The diversion should be i	nstalled			
	The diversion should be i	nstalica.			
	10 11		And the second of	a =	
			ne as of the last inspection. J		
	3/5/21, 3/16/21, 4/16/21,	5/20/21, 6/10/21, 6/25/2 <sup>2</sup>	<mark>1, 7/17/21, 8/19/21, 9/2/21, 1</mark> 0	)/15/21, 11/17/21, 12/2	/21, 2/10/22 <b>, 3/31/22</b>
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes
Current Condition:	Pending -				
	· Strawing				
	The diversion should be i	notalla d			
	The diversion should be i	ristalleu.			
	10 11			0.5 11 10 0	
	· ·		ne as of the last inspection. J		
	3/5/21, 3/16/21, 4/16/21,	5/20/21, 6/10/21, 6/25/2 <sup>2</sup>	1, 7/17/21, 8/19/21, 9/2/21, 10	)/15/21, 11/17/21, 12/2	/21, 2/10/22 <b>, 3/31/22</b>
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes
		X13-3B B	8/14/2020	Fending	165
Current Condition:	Pending -				
	The diversion should be i	nstalled.			
	JC Excavation was inform	ned to complete by 8/10/	20. Not done as of the last ins	spection, JC Excavation	n was reminded on
			1, 5/20/21, 6/10/21, 6/25/21, 7	· ·	
		, 3/3/21, 3/10/21, 4/10/2	1, 3/20/21, 0/10/21, 0/23/21, /	111/21, 0/19/21, 9/2/21	1, 10/13/21, 11/17/21,
D 10	12/2/21. 2/10/22. 3/31/22	AA10-AA9	I	Domovied	
	Diversion			Removed	
Current Condition:			PPP as of the 10/6/2020 revision		T
D 11	Diversion	S of SB C		Removed	
Current Condition:	Removed - D11 has beer	removed from the SWF	PPP as of the 10/6/2020 revision	ion.	
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		8/14/2020	Pending	Yes
Current Condition:	Pending -	Occ OVVIII Map	0/14/2020	1 chaing	103
Current Condition.	Pending -				
	The terrace should be ins	talled when work allows			
	JC Excavation/Gene Grav	ves were informed to con	mplete by 3/11/21. Not done a	as of the last inspection	. JC Excavation/Gene
			mplete by 3/11/21. Not done a		
	Graves were reminded or		mplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,		
ET 2	Graves were reminded or 2/10/22, 3/31/22	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, 10/15	/21, 11/17/21, 12/2/21,
ET 2	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace	n 3/16/21, 4/16/21, 5/20/			
ET 2 Current Condition:	Graves were reminded or 2/10/22, 3/31/22	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, 10/15	/21, 11/17/21, 12/2/21,
	Graves were reminded or 2/10/22, 3/31/22 Erosion Control Terrace Pending -	3/16/21, 4/16/21, 5/20/2 See SWPPP Map	2 <mark>1, 6/10/21, 6/25/21, 7/17/21,</mark> 8/14/2020	8/19/21, 9/2/21, 10/15	/21, 11/17/21, 12/2/21,
	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace	3/16/21, 4/16/21, 5/20/2 See SWPPP Map	2 <mark>1, 6/10/21, 6/25/21, 7/17/21,</mark> 8/14/2020	8/19/21, 9/2/21, 10/15	/21, 11/17/21, 12/2/21,
	Graves were reminded or 2/10/22, 3/31/22 Erosion Control Terrace Pending -	3/16/21, 4/16/21, 5/20/2 See SWPPP Map	2 <mark>1, 6/10/21, 6/25/21, 7/17/21,</mark> 8/14/2020	8/19/21, 9/2/21, 10/15	/21, 11/17/21, 12/2/21,
	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins	3/16/21, 4/16/21, 5/20/2 See SWPPP Map	2 <mark>1, 6/10/21, 6/25/21, 7/17/21,</mark> 8/14/2020	8/19/21, 9/2/21, 10/15 Pending	/21, 11/17/21, 12/2/21, Yes
	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be ins	See SWPPP Map  talled when work allows  wes were informed to con	21, 6/10/21, 6/25/21, 7/17/21,  8/14/2020  mplete by 3/11/21. Not done a	8/19/21, 9/2/21, 10/15  Pending  as of the last inspection	Yes  Yes  1. JC Excavation/Gene
	Graves were reminded or 2/10/22 3/3/1/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/23 3/3/1/23	See SWPPP Map  talled when work allows  wes were informed to con 3/16/21, 4/16/21, 5/20/2	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,	8/19/21, 9/2/21, 10/15  Pending  as of the last inspection	Yes  Yes  1. JC Excavation/Gene
Current Condition:	Graves were reminded or 2/10/22 3/3/1/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/23 3/3/1/23	See SWPPP Map  talled when work allows  wes were informed to con 3/16/21, 4/16/21, 5/20/2	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,	8/19/21, 9/2/21, 10/15 Pending  as of the last inspection 8/19/21, 9/2/21, 10/15	Yes  1. JC Excavation/Gene
Current Condition: ET 3	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace	See SWPPP Map  talled when work allows  wes were informed to con 3/16/21, 4/16/21, 5/20/2	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,	8/19/21, 9/2/21, 10/15  Pending  as of the last inspection	Yes  1. JC Excavation/Gene
Current Condition:	Graves were reminded or 2/10/22 3/3/1/22 Erosion Control Terrace Pending - The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/23 3/3/1/23	See SWPPP Map  talled when work allows  wes were informed to con 3/16/21, 4/16/21, 5/20/2	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,	8/19/21, 9/2/21, 10/15 Pending  as of the last inspection 8/19/21, 9/2/21, 10/15	Yes  1. JC Excavation/Gene
Current Condition: ET 3	Graves were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -	See SWPPP Map  talled when work allows  ves were informed to cor 13/16/21, 4/16/21, 5/20/2  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	8/19/21, 9/2/21, 10/15 Pending  as of the last inspection 8/19/21, 9/2/21, 10/15	Yes  1. JC Excavation/Gene
Current Condition: ET 3	Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22 Erosion Control Terrace	See SWPPP Map  talled when work allows  ves were informed to cor 13/16/21, 4/16/21, 5/20/2  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	8/19/21, 9/2/21, 10/15 Pending  as of the last inspection 8/19/21, 9/2/21, 10/15	Yes  1. JC Excavation/Gene
Current Condition: ET 3	Graves were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -	See SWPPP Map  talled when work allows  ves were informed to cor 13/16/21, 4/16/21, 5/20/2  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	8/19/21, 9/2/21, 10/15 Pending  as of the last inspection 8/19/21, 9/2/21, 10/15	Yes  1. JC Excavation/Gene
Current Condition: ET 3	Graves were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins	See SWPPP Map  talled when work allows wes were informed to con 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  mplete 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  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending	Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes
Current Condition: ET 3	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -	See SWPPP Map  talled when work allows wes were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  talled when work allows wes were informed to cor	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	8/19/21, 9/2/21, 10/15 Pending as of the last inspection 8/19/21, 9/2/21, 10/15 Pending as of the last inspection	Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes  1. JC Excavation/Gene
Current Condition: ET 3	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or Graves were reminded or Graves were reminded or 2/10/22 are should be ins	See SWPPP Map  talled when work allows wes were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  talled when work allows wes were informed to cor	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	8/19/21, 9/2/21, 10/15 Pending as of the last inspection 8/19/21, 9/2/21, 10/15 Pending as of the last inspection	Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes  1. JC Excavation/Gene
Current Condition:  ET 3  Current Condition:	Graves were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be inst  JC Excavation/Gene Grave were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be inst  JC Excavation/Gene Grave Graves were reminded or 2/10/22, 3/31/22	See SWPPP Map  see SWPPP Map  talled when work allows wes were informed to cor a 3/16/21, 4/16/21, 5/20/3  See SWPPP Map  talled when work allows wes were informed to cor a 3/16/21, 4/16/21, 5/20/3	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,	8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15	Yes  A. JC Excavation/Gene (/21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (/21, 11/17/21, 12/2/21, Yes
ET 3 Current Condition:	Graves were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22 3/31/22  Erosion Control Matting	See SWPPP Map  See SWPPP Map  talled when work allows  ves were informed to cor a 3/16/21, 4/16/21, 5/20/3  See SWPPP Map  talled when work allows  ves were informed to cor a 3/16/21, 4/16/21, 5/20/3  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,  mplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,  3/5/2021	8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending	Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, No
Current Condition:  ET 3  Current Condition:	Graves were reminded or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be instance or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be instance or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be instance or 2/10/22 3/31/22  Erosion Control Matting Pending - The erosion co	See SWPPP Map  See SWPPP Map  talled when work allows  ves were informed to cor a 3/16/21, 4/16/21, 5/20/3  See SWPPP Map  talled when work allows  ves were informed to cor a 3/16/21, 4/16/21, 5/20/3  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,	8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending	Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, No
EM 1 Current Condition:	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins  JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion cograde.	See SWPPP Map  talled when work allows wes were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  talled when work allows wes were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  talled when work allows wes were informed to cor a 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  ntrol matting will be insta	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  mplete 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	Pending  as of the last inspection 8/19/21, 9/2/21, 10/15 Pending  as of the last inspection 8/19/21, 9/2/21, 10/15 Pending  Pending  Pending  when the associated	Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, No 1 area reaches final
EM 1 Current Condition:  EM 1 Current Condition:	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion cograde.  Erosion Control Matting	See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  See SWPPP Map  ntrol matting will be insta	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,  3/5/2021  3/5/2021	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  Pending  When the associated Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, 11/17/21, 12/2/21, 11/17/21, 12/2/21, No d area reaches final  No
EM 1 Current Condition:	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion cograde.  Erosion Control Matting	See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  See SWPPP Map  ntrol matting will be insta	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  mplete 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	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  Pending  When the associated Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, 11/17/21, 12/2/21, 11/17/21, 12/2/21, No d area reaches final  No
EM 1 Current Condition:  EM 1 Current Condition:	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion cograde.  Erosion Control Matting	See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  See SWPPP Map  ntrol matting will be insta	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,  3/5/2021  3/5/2021	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  Pending  When the associated Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, 11/17/21, 12/2/21, 11/17/21, 12/2/21, No d area reaches final  No
EM 1 Current Condition:  EM 1 Current Condition:	Graves were reminded or 2/10/22. 3/31/22  Erosion Control Terrace Pending -  The terrace should be instantial or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be instantial or 2/10/22 3/31/22  Erosion Control Terrace Pending -  The terrace should be instantial or 2/10/22 3/31/22  Erosion Control Matting Pending - The erosion cograde.  Erosion Control Matting Pending - The erosion cograde.	See SWPPP Map  talled when work allows wes were informed to corp 3/16/21, 4/16/21, 5/20/3  See SWPPP Map  talled when work allows wes were informed to corp 3/16/21, 4/16/21, 5/20/3  Ese SWPPP Map ntrol matting will be insta	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,  3/5/2021  alled within the seeding windo  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  Pending  When the associated Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, No darea reaches final No
ET 3 Current Condition:  EM 1 Current Condition:  EM 2 Current Condition:  EM 2 Current Condition:	Graves were reminded or 2/10/22. 3/31/22  Erosion Control Terrace Pending -  The terrace should be instance or 2/10/22. 3/31/22  Erosion Control Terrace Pending -  The terrace should be instance or 2/10/22. 3/31/22  Erosion Control Terrace Pending -  The terrace should be instance or 2/10/22. 3/31/22  Erosion Control Matting Pending - The erosion Control Matting Pending -	See SWPPP Map  stalled when work allows wes were informed to core of 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  stalled when work allows wes were informed to core of 3/16/21, 4/16/21, 5/20/2 See SWPPP Map of 3/16/21, 4/16/21, 5/20/2 See SWPPP Map of matting will be installed when work allows wes were informed to core of 3/16/21, 4/16/21, 5/20/2 See SWPPP Map of matting will be installed when work allows wes were informed to core of 3/16/21, 4/16/21, 5/20/2 See SWPPP Map of matting will be installed when work allows	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  mplete 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  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  when the associated Pending  w when the associated Pending  Pending  Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, No d area reaches final No d area reaches final No
ET 3 Current Condition:  EM 1 Current Condition:  EM 2 Current Condition:	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be insured or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be insured or 2/10/22, 3/31/22  The terrace should be insured or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion cograde.	See SWPPP Map  stalled when work allows wes were informed to core of 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  stalled when work allows wes were informed to core of 3/16/21, 4/16/21, 5/20/2 See SWPPP Map of 3/16/21, 4/16/21, 5/20/2 See SWPPP Map of matting will be installed when work allows wes were informed to core of 3/16/21, 4/16/21, 5/20/2 See SWPPP Map of matting will be installed when work allows wes were informed to core of 3/16/21, 4/16/21, 5/20/2 See SWPPP Map of matting will be installed when work allows	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,  3/5/2021  alled within the seeding windo  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  when the associated Pending  w when the associated Pending  Pending  Pending	Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, Yes  1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21, No 1 area reaches final No 1 area reaches final No
ET 3 Current Condition:  EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.	See SWPPP Map  talled when work allows wes were informed to cor 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  talled when work allows wes were informed to cor 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  talled when work allows wes were informed to cor 3/16/21, 4/16/21, 5/20/2 See SWPPP Map  ntrol matting will be insta  See SWPPP Map  ntrol matting will be insta	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,  3/5/2021  alled within the seeding windo  3/5/2021  alled within the seeding windo  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  when the associated  Pending  when the associated  Pending  when the associated  Pending  when the associated	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, No d area reaches final No d area reaches final No d area reaches final
ET 3 Current Condition:  EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 3 Current Condition:	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion cograde.	See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta	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,  3/5/2021  alled within the seeding windo  3/5/2021  alled within the seeding windo  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  w when the associated Pending  Pending  Pending  Pending  Pending  Pending  Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, 1/27/21, 11/17/21, 12/2/21, 1/27/21, 11/17/21, 12/2/21, 1/27
ET 3 Current Condition:  EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:	Graves were reminded or 2/10/22. 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22. 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22. 3/31/22  Erosion Control Matting Pending - The erosion cograde.	See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta	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,  3/5/2021  alled within the seeding windo  3/5/2021  alled within the seeding windo  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  w when the associated Pending  Pending  Pending  Pending  Pending  Pending  Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, 1/27/21, 11/17/21, 12/2/21, 1/27/21, 11/17/21, 12/2/21, 1/27
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, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion cograde.	See SWPPP Map  talled when work allows wes were informed to corp 3/16/21, 4/16/21, 5/20/3  See SWPPP Map  talled when work allows wes were informed to corp 3/16/21, 4/16/21, 5/20/3  See SWPPP Map ntrol matting will be insta	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,  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  w when the associated Pending  Pending  Pending  Pending  Pending  Pending  Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, 1/27/21, 11/17/21, 12/2/21, 1/27/21, 11/17/21, 12/2/21, 1/27
ET 3 Current Condition:  EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 3 Current Condition:	Graves were reminded or 2/10/22. 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22. 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22. 3/31/22  Erosion Control Matting Pending - The erosion cograde.	See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta	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,  3/5/2021  alled within the seeding windo  3/5/2021  alled within the seeding windo  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  w when the associated Pending  Pending  Pending  Pending  Pending  Pending  Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, 1/17/21, 12/2/21, 1/17/21, 12/2/21, 1/17/21, 11/17/21, 12/2/21, 1/17/21, 1/17/
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, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.	See SWPPP Map  See SWPPP Map  stalled when work allows  wes were informed to cor  3/16/21, 4/16/21, 5/20/2  See SWPPP Map  stalled when work allows  wes were informed to cor  3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta	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,  3/5/2021  alled within the seeding windo a 3/5/2021	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  w when the associated Pending	Yes  A. JC Excavation/Gene V21, 11/17/21, 12/2/21,  Yes  A. JC Excavation/Gene V21, 11/17/21, 12/2/21,  Yes  A. JC Excavation/Gene V21, 11/17/21, 12/2/21,  No d area reaches final
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, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.	See SWPPP Map  See SWPPP Map  stalled when work allows  wes were informed to cor  3/16/21, 4/16/21, 5/20/2  See SWPPP Map  stalled when work allows  wes were informed to cor  3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta	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,  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  w when the associated Pending	Yes  A. JC Excavation/Gene V21, 11/17/21, 12/2/21,  Yes  A. JC Excavation/Gene V21, 11/17/21, 12/2/21,  Yes  A. JC Excavation/Gene V21, 11/17/21, 12/2/21,  No d area reaches final
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, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.	See SWPPP Map  See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/3  See SWPPP Map  talled when work allows wes were informed to con 3/16/21, 4/16/21, 5/20/3  See SWPPP Map  ntrol matting will be insta	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,  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  when the associated	Yes  A. JC Excavation/Gene L/21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene L/21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene L/21, 11/17/21, 12/2/21, No Defend area reaches final A. No Defend area reaches final
ET 3 Current Condition:  EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:	Graves were reminded or 2/10/22. 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22. 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22. 3/31/22  Erosion Control Matting Pending - The erosion cograde.	See SWPPP Map  Trol matting will be insta  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,  3/5/2021  alled within the seeding windo  3/5/2021	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  when the associated Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, No d area reaches final No d area final 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 3/31/22  Erosion Control Matting Pending - The erosion Control Matting Pending - The erosion Cograde.	See SWPPP Map  Trol matting will be insta  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,  3/5/2021  alled within the seeding windo	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  when the associated Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, No d area reaches final
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 6 Current Condition:	Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Terrace Pending -  The terrace should be ins JC Excavation/Gene Graves were reminded or 2/10/22, 3/31/22  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.  Erosion Control Matting Pending - The erosion co grade.	See SWPPP Map  See SWPPP Map  stalled when work allows  wes were informed to cor  3/16/21, 4/16/21, 5/20/2  See SWPPP Map  stalled when work allows  wes were informed to cor  3/16/21, 4/16/21, 5/20/2  See SWPPP Map  ntrol matting will be insta	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,  3/5/2021  alled within the seeding windo 3/5/2021	Pending  Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  Pending  Pending  Pending  When the associated Pending	Yes  No. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  No. JC Excavation/Gene (21, 11/17/21, 12/2/21, No. JC Excavati
ET 3 Current Condition:  EM 1 Current Condition:  EM 2 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:	Graves were reminded or 2/10/22 3/31/22  Erosion Control Matting Pending - The erosion Control Matting Pending - The erosion Cograde.	See SWPPP Map  Trol matting will be insta  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,  3/5/2021  alled within the seeding windo  3/5/2021	Pending  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  as of the last inspection 8/19/21, 9/2/21, 10/15  Pending  when the associated Pending	Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes  A. JC Excavation/Gene (21, 11/17/21, 12/2/21, No d area reaches final No d area final No

Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final						
FT X	grade. Fuel Tank	On Site	4/5/2021	Pending	No		
Current Condition:			s Pointe on 4/5/21. JC Excava				
	inspection on 7/7/21. MBC brought a double walled fuel tank on site prior to the inspection on 9/15/21. MBC removed the double walled fuel tank prior to the inspection on 11/30/21. JC Excavation installed a fuel tank on site prior to the inspection						
	-	•			prior to the inspection		
FT Y	on 11/30/21. JC Excavation  Fuel Tank	On removed the fuel tank	prior to the inspection on 1/4	/22. Removed	I		
Current Condition:			ved from the site prior to the i				
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 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 10/13/21. 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:		ne basin and installed the	e baffle prior to the 1/13/21 in				
	prior to the inspection on 9	9/8/21.			· ·		
	The riser needs to be insta	alled.					
	JC was informed to compl	lete by 1/20/21 Not don	ne as of the last inspection. Jo	C Excavation/Gene Gr	aves were reminded on		
	The second secon		1, 6/25/21, 7/17/21, 8/19/21, 9				
	3/31/22	, ,	, , , , ,	, , , , , ,	, , , , , , , , , ,		
SB B	Sediment Basin	V7	10/28/2020	Active	Yes		
Current Condition:			prior to the 10/28/20 inspecti		•		
			n is doing work on the riser du e E&A inspector will continue				
			sion around the riser prior to the				
	phor to the 6/2/21 mopout	ioni. Co ropairoa ino oroc	non around the neer phor to the	10 11100001011 011 0/ 10/1	- 1.		
	1.) The baffle needs to be	installed per the SWPP	P.				
	2.) The basin is more than	n 50% full and needs to b	oe cleaned out.				
	1) 10 5 11 10 0		1	Colon In the	10		
			complete by 3/22/21. Not doi				
			21, 4/10/21, 3/20/21, 0/10/21,	0/23/21, //11/21, 0/13	5/21, 5/2/21, 10/15/21,		
	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, <b>3/31/22</b>						
			ontractor to complete mainter	nance with the SID on	7/20/21. E&A inspector		
	2.) E&A inspector is in the will continue to monitor an	process of lining up a cond update. CDS Enterpris	ontractor to complete mainter se was contracted to clean ou				
SB C	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 3/17	process of lining up a cond update. CDS Enterpris	se was contracted to clean ou	t the basin as of 8/4/2	1. CDS Enterprise was		
SB C Current Condition:	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 3/17 Sediment Basin	e process of lining up a condupdate. CDS Enterpris	se was contracted to clean ou	ut the basin as of 8/4/2 Active	1. CDS Enterprise was Yes		
	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 3/17 Sediment Basin	process of lining up a conductive	se was contracted to clean ou	ut the basin as of 8/4/2 Active	1. CDS Enterprise was Yes		
	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22, 3/17 Sediment Basin Fair Condition - 55% Fillet mark during the 11/4/20 in	e process of lining up a condupdate. CDS Enterprise 2/22 Z4 d - JC installed the basin aspection.	se was contracted to clean ou 10/28/2020 n prior to the 10/28/20 inspecti	ut the basin as of 8/4/2 Active	1. CDS Enterprise was Yes		
	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22, 3/17 Sediment Basin  Fair Condition - 55% Filled	e process of lining up a condupdate. CDS Enterprise 2/22 Z4 d - JC installed the basin aspection.	se was contracted to clean ou 10/28/2020 n prior to the 10/28/20 inspecti	ut the basin as of 8/4/2 Active	1. CDS Enterprise was Yes		
	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22, 2/17 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% for	process of lining up a condupdate. CDS Enterprise Z4 d - JC installed the basin aspection.	se was contracted to clean out 10/28/2020 n prior to the 10/28/20 inspectioned out.	at the basin as of 8/4/2 Active ion. The E&A inspecto	Yes or painted the cleanout		
	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 - 2/17 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% full E&A inspector is in the pro-	process of lining up a control of update. CDS Enterprises 222	se was contracted to clean ou 10/28/2020 n prior to the 10/28/20 inspecti	Active ion. The E&A inspecto	Yes or painted the cleanout  0/21. E&A inspector will		
Current Condition:	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22, 2/17 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% ft E&A inspector is in the procontinue to monitor and upreminded on 2/16/22, 3/17	process of lining up a conduptate. CDS Enterprise 24 d - JC installed the basin aspection.  Ill and needs to be clear podate. CDS Enterprise was a contemporary of the conduction of the conduct	ned out.  10/28/2020 n prior to the 10/28/20 inspectioned out.  reactor to complete maintenant was contracted to clean out the	Active ion. The E&A inspecto ce with the SID on 7/2 e basin as of 8/4/21. C	Yes or painted the cleanout  0/21. E&A inspector will DS Enterprise was		
Current Condition:  SF 1	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 3/17 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 procontinue to monitor and upper sediment of the continue to monitor and upper sediment the continue to the continue to the continue to the continue the continue to t	process of lining up a control of update. CDS Enterprises 24 d JC installed the basin aspection.  Ill and needs to be clear opcess of lining up a control of update. CDS Enterprise was 27 opcome.  N side of Site	10/28/2020 n prior to the 10/28/20 inspectioned out.  ractor to complete maintenant vas contracted to clean out the 10/20/2020	Active  ce with the SID on 7/2 e basin as of 8/4/21. C	Yes  O/21. E&A inspector will DS Enterprise was  Yes		
Current Condition:	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 3/17 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 procontinue to monitor and upper sediment of the continue to monitor and upper sediment the continue to the continue to the continue to the continue the continue to t	process of lining up a condupdate. CDS Enterprise Z4 d - JC installed the basin aspection.  ull and needs to be clear pocess of lining up a contupdate. CDS Enterprise was possible. N side of Site ed the silt fence prior to to the distribution of the conduction of	10/28/2020 In prior to the 10/28/20 inspection and out.  reactor to complete maintenant vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E.	Active  ce with the SID on 7/2 e basin as of 8/4/21. C	Yes  O/21. E&A inspector will DS Enterprise was  Yes		
Current Condition:  SF 1	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 3/17 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 procontinue to monitor and upper the sediment of the procontinue to monitor and upper the sediment of the sediment o	process of lining up a condupdate. CDS Enterprise Z4 d - JC installed the basin aspection.  ull and needs to be clear pocess of lining up a contupdate. CDS Enterprise was possible. N side of Site ed the silt fence prior to to the distribution of the conduction of	10/28/2020 In prior to the 10/28/20 inspection and out.  reactor to complete maintenant vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E.	Active  ce with the SID on 7/2 e basin as of 8/4/21. C	Yes  O/21. E&A inspector will DS Enterprise was  Yes		
Current Condition:  SF 1	2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 2/17 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 precontinue to monitor and upper monitor and upper condition - 2/16/22 3/17 Silt fence Fair Condition - JC installe SB B to install storm. E&A	process of lining up a condupdate. CDS Enterprise Z4 d - JC installed the basing appetion.  Ill and needs to be clear process of lining up a contupdate. CDS Enterprise was process.  N side of Site and inspector will continue to the sitt fence prior to the sits of the sitt fence prior to the sits of the si	10/28/2020 In prior to the 10/28/20 inspectioned out.  reactor to complete maintenant vas contracted to clean out the 10/20/2020 In the 10/20/20 inspection. JC E. to monitor.  e to grading in the area.	Active  ce with the SID on 7/2 e basin as of 8/4/21. C	Yes  O/21. E&A inspector will DS Enterprise was  Yes		
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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.						
	1.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22						
	· /		complete by 3/22/21. Not do	the state of the s			
	12/2/21 2/10/22 3/31/22		1, 5/20/21, 6/10/21, 6/25/21	, 7/17/21, 8/19/21, 9/2/	21, 10/15/21, 11/17/21,		
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	Yes		
Current Condition:	Fair Condition - Dave Dol		fence prior to the 1/28/2021	I inspection. The unde			
			. West end of drainage is fu				
			ue to monitor. Hawkins Con				
		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, <b>3/31/22</b>						
	2.) JC Excavation/Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. <b>Gene Graves was</b>						
	reminded on 3/31/22		. ,				
STR	Streets	Giles Road/180th	7/28/2020	Active	No		
Current Condition:	Cood Condition No mail	Street					
SWPPP Sign	Good Condition - No major Misc./Other	Giles Road	8/10/2020	Active	No		
Current Condition:							
Curront 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						
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 a	and all attachments were pre				
	"I certify, under penalty of direction or supervision in	law, that this document a accordance with a system	and all attachments were prom m designed to assure that q	ualified personnel			
	"I certify, under penalty of direction or supervision in properly gathered and eva	law, that this document a n accordance with a systemation su	and all attachments were pro m designed to assure that q ubmitted. Based on my inqui	ualified personnel ry of the person or			
	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the	law, that this document an accordance with a system aluated the information subsystem or those persons	and all attachments were pre m designed to assure that q ubmitted. Based on my inqui directly responsible for gath	ualified personnel ry of the person or nering the information,			
	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document a n accordance with a systemaluated the information su- system or those persons lis, to the best of my know	and all attachments were pre m designed to assure that q ubmitted. Based on my inqui directly responsible for gath wledge and belief, true, accu	ry of the personnel or or the person or nering the information, trate, and complete. I			
	"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	law, that this document a a accordance with a systemaluated the information su- system or those persons lis, to the best of my know significant penalties for su	and all attachments were pre m designed to assure that q ubmitted. Based on my inqui directly responsible for gath	ry of the personnel or or the person or nering the information, trate, and complete. I			
	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document a a accordance with a systemaluated the information su- system or those persons lis, to the best of my know significant penalties for su	and all attachments were pre m designed to assure that q ubmitted. Based on my inqui directly responsible for gath wledge and belief, true, accu	ry of the personnel or or the person or nering the information, trate, and complete. I			