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Zachary A. Jilek, CPESC, CISEC

Environmental Services De	ept. Manager	Engineering Answers			
	· ·	E&A - P20	17.483.002		
		Bill SID - Pa	2017.483.010		
Inspector: Bryce Wright					Stage
		Win	dsor West		
		SAR-2010	0812-5114-GP1		1
			-201903993		'
Project Name:					
For Week Ending:			68136		
Project Location:		180th & Giles Roa	d (SW), Sarpy County, NE		
	<u>.</u>				_
Grading:	90%				
Sanitary Sewer:	75%				
Storm Sewer:	75%				
Paving:	70%				
Seeding: Utilities:	0%				
	0%				
Overall Development:	7%	0			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	4/6/2022	Overcast 44	3:50 PM	
Thursday:	0.04"				
Friday:	0.01"				
Saturday:	0.00"				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage b	asins) of the site have had a ten	nporary or permanent ces	ssation of grading, earthwork, or	ground disturbance in the la	st 14 days?
Rough grading began in dra	inage area DEV C (7/28/20)	. Grading began in dra	ainage area DEV C and DEV	B (8/3/20). Grading beg	an in DEV A (10/28/20).
			ed in all drainage areas (4/5/2		
(7/26/21). Paving began on				,	
, , ,	, ,		<u>, , , , , , , , , , , , , , , , , , , </u>		
Which portion(s) (i.e. drainage b	asins) of the site do not have gr	ading, earthwork, or gro	und disturbance scheduled in the	next 14 days?	
Rough grading began in dra	inage area DEV C (7/28/20)	. Grading began in dra	ainage 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		
(7/26/21). Paving began on					-

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). Entire site was beginning to be seeded (4/6/22).

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. Nebraska Hydroseeding began drill seeding the site during the inspection on 4/6/22.

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.						
			20. Not done as of the last ins				
	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, 11/17/2						
CE 2	12/2/21 2/10/22 3/31/22 Construction Entrance	180th Street (DD9)	8/14/2020	Pending	Yes		
		, ,			res		
Current Condition:	Pending - Construction en	trance will be installed a	as-needed when work begins.				
	A stabilized construction e	ntrance should be insta	lled.				
	JC Excavation was inform	ed to complete by 8/10/	20. Not done as of the last ins	spection, JC Excavation	on was reminded on		
			, 5/20/21, 6/10/21, 6/25/21, 7	· ·			
	12/2/21 2/10/22 3/31/22		, , , , ,	, ,			
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Cons	truction removed the co	nstruction entrance, graded t	he area, and installed	their own silt fence		
	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 -	=	0/11/2020	, criaing	100		
	· ·						
			nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,				
D 2	Graves were reminded on						
D 2 Current Condition:	Graves were reminded on 2/10/22, 3/31/22	3/16/21, 4/16/21, 5/20/2	21, 6/10/21, 6/25/21, 7/17/21,	8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12/2 		
	Graves were reminded on 2/10/22, 3/31/22 Diversion	3/16/21, 4/16/21, 5/20/2	21, 6/10/21, 6/25/21, 7/17/21,	8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12/2 		
	Graves were reminded on 2/10/22, 3/31/22 Diversion	3/16/21, 4/16/21, 5/20/2 N17-U17	2 <mark>1, 6/10/21, 6/25/21, 7/17/21,</mark> 8/14/2020	8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12/2		
	Graves were reminded on 2/10/22, 3/31/22 Diversion Pending -	3/16/21, 4/16/21, 5/20/2 N17-U17	2 <mark>1, 6/10/21, 6/25/21, 7/17/21,</mark> 8/14/2020	8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12/2		
	Graves were reminded on 2/10/22, 3/31/22 Diversion Pending - The diversion should be in	3/16/21, 4/16/21, 5/20/2 N17-U17 stalled when work allow	2 <mark>1, 6/10/21, 6/25/21, 7/17/21,</mark> 8/14/2020	8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12/2 Yes		
	Graves were reminded on 2/10/22, 3/31/22 Diversion Pending - The diversion should be in JC Excavation/Gene Grav	3/16/21, 4/16/21, 5/20/2 N17-U17 stalled when work allow es were informed to cor	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 /s.	8/19/21, 9/2/21, 10/1	5/21, 11/17/21, 12/2. Yes of the last inspection.		
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D 3 Current Condition:	Graves were reminded on 2/10/22, 3/31/22 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 to the inspection on 4/20/2 The diversion should be read JC Excavation/Gene Grave JC Excavation/Gene Grave JC Excavation/Gene Grave Graves was reminded on Diversion Fair Condition - JC installed	N17-U17 Installed when work allow es were informed to cor were reminded on 3/16/ I. 3/31/22 West of SB A diversion prior to the 1/ vill monitor as the divers I. Sinstalled when sanitary es was informed to com 7/17/21 8/19/21 9/2/21 East of SB A Ind the diversion prior to the 3/ East of SB A Installed when sanitary	8/14/2020 /s. nplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially ion is redefined. JC Excavation work allows. plete by 7/1/21. Not done as 10/15/21 11/17/21 12/2/21 1/13/2021 the 1/13/21 inspection. JC re	Pending allows. Not done as conference of the last inspection.	Yes of the last inspection. 9/21, 9/2/21, 10/15/2 Yes sion prior to the 4/5/2 stalled the diversion prior to the 4/5/2 JC Excavation/Gen.		
D 3 Current Condition:	Graves were reminded on 2/10/22, 3/31/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves taxavation/Gene Graves 11/17/21, 12/2/21, 21/2/22 Diversion Pending - JC installed the inspection, the inspector was to the inspection on 4/20/2 The diversion should be read to be read to be in the inspection on 4/20/2 The diversion should be read to be in the inspection on 4/20/2 The diversion should be read to be in the inspection on 4/20/2 The diversion should be read to be in the inspection on 4/20/2 The diversion should be read to be in the inspection on 4/20/2 The diversion should be read to be in the inspection of 4/20/2 The diversion should be read to be in the inspection of 4/20/2 The diversion should be read to be in the inspection of 4/20/2 The diversion of 4/20/2 The diversion of 4/20/2 The diversion should be read to be in the inspection of 4/20/2 The diversion of 4/	N17-U17 Installed when work allow es were informed to cor were reminded on 3/16/ I. 3/31/22 West of SB A diversion prior to the 1/ vill monitor as the divers I. Sinstalled when sanitary es was informed to com 7/17/21 8/19/21 9/2/21 East of SB A Ind the diversion prior to the 3/ East of SB A Installed when sanitary	8/14/2020 /s. nplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially ion is redefined. JC Excavation work allows. plete by 7/1/21. Not done as 10/15/21 11/17/21 12/2/21 1/13/2021 the 1/13/21 inspection. JC re	Pending allows. Not done as conference of the last inspection.	Yes of the last inspection. 9/21, 9/2/21, 10/15/2 Yes sion prior to the 4/5/2 stalled the diversion prior to the 4/5/2 JC Excavation/Gen.		
D 3 Current Condition:	Graves were reminded on 2/10/22, 3/31/22 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 inspection who to the inspection on 4/20/2 The diversion should be read to	N17-U17 Installed when work allow the same informed to convere reminded on 3/16/2. West of SB A diversion prior to the 1/2/21 monitor as the diversed in the same informed to complete was informe	8/14/2020 /s. nplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially ion is redefined. JC Excavation work allows. plete by 7/1/21. Not done as 10/15/21 11/17/21 12/2/21 1/13/2021 the 1/13/21 inspection. JC re	allows. Not done as of 6/25/21, 7/17/21, 8/1 Pending allows. Not done as of 6/25/21, 7/17/21, 8/1 Pending graded out the diverson/Gene Graves reins of the last inspection. 2/10/22_3/31/22 Active paired/redefined the of	yes of the last inspection. 9/21, 9/2/21, 10/15/3 Yes in yes sion prior to the 4/5/2 stalled the diversion of the diversion prior to the		

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.	C repaired/redefined th	ne diversion prior to the
	4/5/21 inspection.	and the diversion phone	0 110 12/20/20 110p00110111 0	o . opa oa, . oaooa	io divoloion prior to the
	· ·		1		
D 6	Diversion	SW of SB C		Removed	
Current Condition:	Removed - D6 has been	removed from the SWPF	PP as of the 10/6/2020 revision	n.	
D 7	Diversion	S of SB A	1/20/2021	Pending	Yes
Current Condition:	Pending -				
Carrent Condition.	renaing				
	_				
	The diversion should be i	nstalled.			
	JC was informed to comp	lete by 1/20/21. Not dor	ne as of the last inspection. Jo	C Excavation/Gene Gr	aves were reminded on
	3/5/21, 3/16/21, 4/16/21,	<mark>5/20/21, 6/10/21, 6/25/2</mark> 1	<mark>1, 7/17/21, 8/19/21, 9/2/21, 10</mark>	<mark>/15/21, 11/17/21, 12/2</mark>	/21, 2/10/22, 3/31/22
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes
Current Condition:	Pending -	IVIZO IVII	172072021	1 onding	100
Current Condition.	Fending -				
	The diversion should be i	nstalled.			
	JC was informed to comp	lete by 1/20/21. Not dor	ne as of the last inspection. Jo	C Excavation/Gene Gr	aves were reminded on
	3/5/21, 3/16/21, 4/16/21,	<mark>5/20/21, 6/10/21, 6/25/2</mark> 1	<mark>1, 7/17/21, 8/19/21, 9/2/21, 10</mark>	<mark>/15/21, 11/17/21, 12/2</mark>	/21, 2/10/22, 3/31/22
D 9	Diversion	X15-SB B	9/44/2020	Danding	Vas
	Diversion	V10-2P P	8/14/2020	Pending	Yes
Current Condition:	Pending -				
1	The diversion should be i	nstalled.			
1					
1	JC Excavation was inform	ned to complete by 8/10/	20. Not done as of the last ins	pection, JC Excavation	n was reminded on
1			1, 5/20/21, 6/10/21, 6/25/21, 7	· ·	
1			1, 3/20/21, 0/10/21, 0/25/21, /	111/21, 0/19/21, 9/2/21	, 10/13/21, 11/17/21,
D 10	12/2/21. 2/10/22. 3/31/22 Diversion	AA10-AA9	I	Damair	
				Removed	
Current Condition:			PPP as of the 10/6/2020 revisi		1
D 11	Diversion	S of SB C		Removed	
Current Condition:			PPP as of the 10/6/2020 revisi	on.	
D 12	Diversion	E 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.		
ET 1	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes
Current Condition:	Pending -		5,1,1,2,2,2	, comming	
Carroni Condition.	renaing				
	-				
	The terrace should be ins	stalled when work allows.	•		
	JC Excavation/Gene Grav	ves were informed to cor	mplete by 3/11/21. Not done a	s of the last inspection	n. JC Excavation/Gene
	Graves were reminded or	n 3/16/21, 4/16/21, 5/20/2	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				
ET 2	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes
Current Condition:	Pending -				
	J				
	The terrace should be ins	talled when work allows			
	The terrace should be ins	dalled when work allows.	•		
1	10 =		1.1.000	6.0	10.5
1			mplete by 3/11/21. Not done a		
1		n 3/16/21, 4/16/21, 5/20/2	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,
FT.0	2/10/22 3/31/22	0 014/000	0/4.4/0000	D "	\ <u>\</u>
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes
Current Condition:	Pending -				
1	The terrace should be ins	talled when work allows.			
1					
1	JC Excavation/Gene Grav	ves were informed to cor	mplete by 3/11/21. Not done a	s of the last inspection	JC Excavation/Gene
1			21, 6/10/21, 6/25/21, 7/17/21,	the state of the s	
1		1 3/10/21, 4/10/21, 3/20/2	21, 0/10/21, 0/25/21, //11/21,	0/13/21, 3/2/21, 10/10	121, 11/11/21, 12/2/21,
EM 4	2/10/22, 3/31/22 Erasian Control Matting	Coo CW/DDD Mar-	3/5/2024	Dondina	N/a
EM 1	Erosion Control Matting		3/5/2021	Pending	No
Current Condition:	•	nuoi matting will be insta	alled within the seeding windo	w wnen the associated	area reaches final
	grade.		T		
EM 2	Erosion Control Matting		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.				
EM 3	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.	5	9		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding windo		
Sanon Sonation.	grade.		willing willido		. a. sa roadinos ilitai
EM 5		See SWPPP Map	3/5/2021	Pending	No
	Erosion Control Matting				No Lorgo reaches final
Current Condition:	•	ninoi maiting will be insta	alled within the seeding windo	w wrien the associated	i area reaches final
	grade.		1		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion co	ntrol matting will be insta	alled within the seeding windo	w when the associated	l area reaches final
	grade.				
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No

Current Condition:	Pending - The erosion cor	· · · · · · · · · · · · · · · · · · ·					
FT X	grade. Fuel Tank	On Site	4/5/2021	Pending	No		
Current Condition:			es Pointe on 4/5/21. JC Exca				
		•	ed fuel tank on site prior to th		•		
	1 .	•	11/30/21. JC Excavation inst	•			
	·	•	k prior to the inspection on 1				
FT Y	Fuel Tank	On Site		Removed			
Current Condition:			oved from the site prior to the		1.		
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pi			Active	110		
PB X				Ponding	No		
Current Condition:	Portable Bathroom On Site 6/8/2021 Pending No Pending - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable						
Current Condition.			tht a portable toilet on site ar				
		•	or to the inspection on 10/26	•	e inspection on 10/13/2		
SB A	Sediment Basin	M10	1/20/2021	Pending	Yes		
Current Condition:			ne baffle prior to the 1/13/21 i				
Current Condition.	prior to the inspection on S		le ballie prior to the 1/15/211	inspection. JC Excavati	on ceased dewatering		
	prior to the inspection on s	9/0/21.					
	The riger people to be insta	مالمط					
	The riser needs to be insta	alled.					
	IC was informed to some	ata hu 1/20/21 Nat day	no on of the last increation	IC Everyation/Cons Co	rouge were reminded o		
	·	•	ne as of the last inspection.				
		1/16/21, 5/20/21, 6/10/2	1, 6/25/21, 7/17/21, 8/19/21,	9/2/21, 10/15/21, 11/17	7/21, 12/2/21, 2/10/22,		
OD D	3/31/22 Sediment Basin	\/7	40/00/0000	Λ -4:	V		
SB B Current Condition:		V7	10/28/2020	Active	Yes		
Current Condition:			n prior to the 10/28/20 inspec				
		The second secon	n is doing work on the riser of				
			ne E&A inspector will continu				
	· ·	the state of the s	sion around the riser prior to	the inspection on 9/15/	21. CDS Enterprise		
	began cleaning out the b	pasin during the inspe	ction on 4/6/22.				
	1.) The baffle needs to be	· ·					
	2) The basin is more than	50% full and needs to	be cleaned out.				
	21) The saem is more than						
	,	raves were informed to	complete by 3/22/21. Not d	one as of the last inspe	ction. JC		
	1.) JC Excavation/Gene G						
	1.) JC Excavation/Gene G Excavation/Gene Graves	were reminded on 3/26/	complete by 3/22/21. Not d /21, 4/16/21, 5/20/21, 6/10/2				
	1.) JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22	were reminded on 3/26/ 2, 3/31/22	/21, 4/16/21, 5/20/21, 6/10/2 ⁻²	I, 6/25/21, 7/17/21, 8/19	9/21, 9/2/21, 10/15/21,		
	1.) JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the	were reminded on 3/26/ 2, 3/31/22 process of lining up a c	/21, 4/16/21, 5/20/21, 6/10/20 contractor to complete maint	1, 6/25/21, 7/17/21, 8/19 enance with the SID on	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto		
	1.) JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an	were reminded on 3/26/ 2, 3/31/22 process of lining up a c d update. CDS Enterpri	contractor to complete maintaise was contracted to clean of	1, 6/25/21, 7/17/21, 8/19 enance with the SID on out the basin as of 8/4/2	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 21. CDS Enterprise was		
SB C	1.) JC Excavation/Gene G Excavation/Gene Graves of 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an experience of 2/16/22, 2/12 Sediment Basin	were reminded on 3/26/ 2, 3/31/22 process of lining up a c d update. CDS Enterpri	contractor to complete mainties was contracted to clean of 10/28/2020	enance with the SID on out the basin as of 8/4/2 Active	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 11. CDS Enterprise was Yes		
SB C Current Condition:	1.) JC Excavation/Gene G Excavation/Gene Graves of 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an experience of 2/16/22, 2/12 Sediment Basin	were reminded on 3/26/ 2, 3/31/22 process of lining up a c d update. CDS Enterpri	contractor to complete maintaise was contracted to clean of	enance with the SID on out the basin as of 8/4/2 Active	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 11. CDS Enterprise was Yes		
	1.) JC Excavation/Gene G Excavation/Gene Graves of 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an experience of 2/16/22, 2/12 Sediment Basin Fair Condition - 55% Filled	were reminded on 3/26/ 2, 3/31/22 process of lining up a of d update. CDS Enterpri Z4 d - JC installed the basin	contractor to complete mainties was contracted to clean of 10/28/2020	enance with the SID on but the basin as of 8/4/2 Active Action. The E&A inspect	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 11. CDS Enterprise was Yes or painted the cleanout		
	1.) JC Excavation/Gene G Excavation/Gene Graves of 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an experience of 2/16/22, 2/12 Sediment Basin Fair Condition - 55% Filled	were reminded on 3/26/ 2, 3/31/22 process of lining up a of d update. CDS Enterpri Z4 d - JC installed the basin	contractor to complete mainties was contracted to clean of 10/28/2020 n prior to the 10/28/202 inspect	enance with the SID on but the basin as of 8/4/2 Active Action. The E&A inspect	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 11. CDS Enterprise was Yes or painted the cleanout		
	1.) JC Excavation/Gene G Excavation/Gene Graves of 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an experience of 2/16/22, 2/12 Sediment Basin Fair Condition - 55% Filled	were reminded on 3/26/2, 3/31/22 process of lining up a of dupdate. CDS Enterprior Z4 d - JC installed the basic aspection. CDS Enterprior CD	contractor to complete mainties was contracted to clean of 10/28/2020 n prior to the 10/28/20 inspective began cleaning out the	enance with the SID on but the basin as of 8/4/2 Active Action. The E&A inspect	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 11. CDS Enterprise was Yes or painted the cleanout		
	1.) JC Excavation/Gene G Excavation/Gene Graves of 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an experience of 2/46/23, 2/47 Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in	were reminded on 3/26/2, 3/31/22 process of lining up a of dupdate. CDS Enterprior Z4 d - JC installed the basic aspection. CDS Enterprior CD	contractor to complete mainties was contracted to clean of 10/28/2020 n prior to the 10/28/20 inspective began cleaning out the	enance with the SID on but the basin as of 8/4/2 Active Action. The E&A inspect	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 11. CDS Enterprise was Yes or painted the cleanout		
	1.) JC Excavation/Gene G Excavation/Gene Graves in 1/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 in Basin is more than 50% fu	were reminded on 3/26/2, 3/31/22 process of lining up a od update. CDS Enterprior Z4 d - JC installed the basin spection. CDS Enterprior LIL and needs to be clear	contractor to complete mainties was contracted to clean of 10/28/2020 n prior to the 10/28/20 inspective began cleaning out the	enance with the SID on but the basin as of 8/4/2 Active tion. The E&A inspect basin during the insp	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 21. CDS Enterprise was Yes or painted the cleanout section on 4/6/22.		
	1.) JC Excavation/Gene G Excavation/Gene Graves in 1/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an second and a 1/16/22 2/14 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% fuller.	were reminded on 3/26/2, 3/31/22 process of lining up a control of the control of	contractor to complete maintise was contracted to clean of 10/28/2020 n prior to the 10/28/20 inspective began cleaning out the ned out.	anance with the SID on out the basin as of 8/4/2 Active Active tion. The E&A inspect basin during the inspect.	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 21. CDS Enterprise was Yes or painted the cleanout vection on 4/6/22.		
	1.) JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an reminded an 2/16/22, 2/14 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% fu E&A inspector is in the pro-	were reminded on 3/26/2, 3/31/22 process of lining up a of dupdate. CDS Enterprior Z4 d - JC installed the basin spection. CDS Enterprior LIL and needs to be clear cocess of lining up a control date. CDS Enterprior LIL and needs to be clear cocess of lining up a control date. CDS Enterprise of lining up a control date. CDS Enterprise of lining up a control date.	contractor to complete mainties was contracted to clean of 10/28/2020 n prior to the 10/28/20 inspectise began cleaning out the ned out.	anance with the SID on out the basin as of 8/4/2 Active Active tion. The E&A inspect basin during the inspect.	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 21. CDS Enterprise was Yes or painted the cleanout vection on 4/6/22.		
	1.) JC Excavation/Gene G Excavation/Gene Graves in 1/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an second and a 1/16/22 2/14 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% fuller.	were reminded on 3/26/2, 3/31/22 process of lining up a of dupdate. CDS Enterprior Z4 d - JC installed the basin spection. CDS Enterprior LIL and needs to be clear cocess of lining up a control date. CDS Enterprior LIL and needs to be clear cocess of lining up a control date. CDS Enterprise of lining up a control date. CDS Enterprise of lining up a control date.	contractor to complete maintise was contracted to clean of 10/28/2020 n prior to the 10/28/20 inspective began cleaning out the ned out.	anance with the SID on out the basin as of 8/4/2 Active Active tion. The E&A inspect basin during the inspect.	9/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 21. CDS Enterprise was Yes or painted the cleanout vection on 4/6/22.		
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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 fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will contin 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, 11/17/21, 12/2/21, 2/10/22, 3/31/22 						
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SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	Yes		
Current Condition:	fence was backfilled prior recommended on 6/8/21. fence, graded the area, almonitor. 1.) Silt fence needs to be 2.) Silt fence needs to be	to the 3/31/21 inspection E&A inspector will continued installed their own silt cleaned out where full so extended south and along	g the west end around dirt pil	y vegetated so silt fen struction removed the on 8/17/21. E&A inspe es.	ce is no longer northern run of silt actor will continue to		
	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, 3/31/22 2.) JC Excavation/Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. Gene Graves was reminded on 3/31/22						
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No		
Current Condition:	Good Condition - No major						
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 2/22/22.						
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete washout will be installed when 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:							
Inspector Signature:	Broya M Wazht			Reviewed By:	Get Sel		