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

Bill SID - P2017.483.010 Inspector: Bryce Wright Stage Windsor West SAR-20190812-5114-GP1 1 CSW-201903993 Project Name: 4/16/2022 68136 For Week Ending: 180th & Giles Road (SW), Sarpy County, NE Project Location: Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding: 0% Utilities: 0% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.32" Wednesday 0.00' 4/14/2022 2:05 PM Thursday: 0.00" Sunny 49 Friday: 0.00' Saturday: 0.00' Complaints: Construction Sequencing: Vhich 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). Vhich 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). nt stabilization measures listed in this section are being imple montod? 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: er No ctive Action? 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. re v Yes N/A re construction entrances and adjacent streets being maintained adequately? No prrective Action?

E&A - P2017.483.002

No, see BMP's section	
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Is dust associated with the construction activ	ty 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 insp I, 5/20/21, 6/10/21, 6/25/21, 7/1			
CE 2	Construction Entrance	180th Street (DD9)	8/14/2020	Pending	Yes	
Current Condition:	A stabilized construction e	ntrance should be insta ed to complete by 8/10/	20. Not done as of the last insp			
	8/19/20, 11/6/20, 1/13/21, 12/2/21, 2/10/22, 3/31/22	3/5/21, 3/16/21, 4/16/21	1, 5/20/21, 6/10/21, 6/25/21, 7/1	7/21, 8/19/21, 9/2/21	1, 10/15/21, 11/17/2	
CE 3	Construction Entrance	L3		Removed		
Current Condition:		1. Construction entranc 2-GP2	enstruction entrance, graded the se will not be recommended to be	,		
D 1 Current Condition:	Diversion Pending -	N17-E17	8/14/2020	Pending	Yes	
		es were informed to cor	vs. nplete by 3/11/21. Not done as 21, 6/10/21, 6/25/21, 7/17/21, 8			
D 2	Diversion	N17-U17	8/14/2020	Pending	Yes	
Current Condition:	Pending - The diversion should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21 when work allows. Not done as of the last inspection. 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, 10/15/2 11/17/21, 12/2/21, 2/10/22, 3/31/22					
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 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion prior 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 Graves was reminded on 7/17/21. 8/19/21. 10/15/21. 11/17/21. 12/2/21. 2/10/22. 3/31/22.					
D 4	Diversion	East of SB A	1/13/2021	Active	Yes	
Current Condition:			the 1/13/21 inspection. JC repart		Tes	

D 5 Current Condition:	Diversion	West of SB B	12/28/2020	Active	No the diversion prior
Current Condition:		med the diversion prior to	o the 12/28/20 inspection. J	C repaired/redefined	une diversion prior
	4/5/21 inspection.	014/ (05 0	r		
D 6	Diversion	SW of SB C	D on of the 10/6/0000 ' '	Removed	_
Current Condition: D 7	Removed - D6 has been r Diversion	S of SB A	P as of the 10/6/2020 revision 1/20/2021	Pending	Yes
Current Condition:	Pending -	JUISDA	1/20/2021	генину	Tes
	. Origing				
	The diversion should be in	nstalled.			
			e as of the last inspection. J		
	<mark>3/5/21, 3/16/21, 4/16/21, 5</mark>	5/20/21, 6/10/21, 6/25/21	<mark>, 7/17/21, 8/19/21, 9/2/21, 10</mark>)/15/21, 11/17/21, 12/	<mark>2/21, 2/10/22, 3/31</mark>
	.	MOENUE	(100/000)		
D 8 Current Condition:	Diversion	M25-N17	1/20/2021	Pending	Yes
Current Condition:	Pending -				
	The diversion should be in	nstalled			
		istalieu.			
	JC was informed to comp	lete by 1/20/21. Not dor	e as of the last inspection. J	C Excavation/Gene G	Graves were remin
			, 7/17/21, 8/19/21, 9/2/21, 10		
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes
Current Condition:	Pending -	·	·	· · · · · ·	
	The diversion should be in	nstalled.			
			20. Not done as of the last ins		
		3/5/21, 3/16/21, 4/16/21	, 5/20/21, 6/10/21, 6/25/21, 7	//17/21, 8/19/21, 9/2/2	21, 10/15/21, 11/17
D 10	12/2/21.2/10/22.3/31/22 Diversion	AA10-AA9		Removed	
Current Condition:			PPP as of the 10/6/2020 revis		1
D 11	Diversion	S of SB C		Removed	
Current Condition:			PPP as of the 10/6/2020 revis		
D 12	Diversion	E of SB B	12/28/2020	Active	No
Current Condition:	Good Condition - JC insta		the 12/28/20 inspection.		
ET 1	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes
				i enanig	
Current Condition:	Pending - The terrace should be inst	talled when work allows.			
	Pending - The terrace should be inst JC Excavation/Gene Grav	talled when work allows.	nplete by 3/11/21. Not done a	as of the last inspection	on. JC Excavation/
Current Condition:	Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22 - 3/31/22	talled when work allows. res were informed to cor i 3/16/21, 4/16/21, 5/20/2	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,	as of the last inspectic 8/19/21, 9/2/21, 10/1	on. JC Excavation/ 5/21, 11/17/21, 12
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ET 2 Current Condition: ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition:	Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22, 3/31/22 Erosion Control Terrace Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22, 3/31/22 Erosion Control Matting Pending - The erosion cor grade. Erosion Control Matting	talled when work allows. ves were informed to cor 3/16/21, 4/16/21, 5/20/2 See SWPPP Map talled when work allows. ves were informed to cor 3/16/21, 4/16/21, 5/20/2 See SWPPP Map talled when work allows. ves were informed to cor 3/16/21, 4/16/21, 5/20/2 See SWPPP Map trol matting will be insta See SWPPP Map ntrol matting will be insta See SWPPP Map	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 3/5/2021 illed within the seeding windo 3/5/2021 illed within the seeding windo 3/5/2021 illed within the seeding windo 3/5/2021 illed within the seeding windo	as of the last inspectic 8/19/21, 9/2/21, 10/1 Pending as of the last inspectic 8/19/21, 9/2/21, 10/1 Pending when the last inspectic 8/19/21, 9/2/21, 10/1 Pending when the associate Pending when the associate Pending when the associate Pending when the associate Pending when the associate Pending when the associate Pending when the associate	on. JC Excavation/ 5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12 Yes on. JC Excavation/ 5/21, 11/17/21, 12 No ad area reaches fir No ad area reaches fir No

Current Condition:	•	ntrol matting will be insta	alled within the seeding wind	ow when the associated	area reaches inal
FT X	grade.	On Site	4/5/2021	Pending	No
Current Condition:	Fuel Tank Pending - Fuel tank was h	On Site	4/5/2021 s Pointe on 4/5/21. JC Exca		No tank prior to the
ourient condition.	inspection on 7/7/21. MBC	C brought a double walle	d fuel tank on site prior to th	e inspection on 9/15/21	MBC removed the
			1/30/21. JC Excavation inst prior to the inspection on 1		prior to the inspection
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			ved from the site prior to the		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition: PB X	Good condition - Sewer p Portable Bathroom	ipes being stored on site On Site	6/8/2021	Dending	No
Current Condition:			on site prior to the 6/8/21 ins	Pending	No removed the portable
Current Condition.	toilet prior to the inspectio	n on 9/8/21. MBC broug	ht a portable toilet on site ar	nd secured it prior to the	
SB A			r to the inspection on 10/26/		Vac
Current Condition:	Sediment Basin	M10	1/20/2021 e baffle prior to the 1/13/21 i	Pending	Yes
	<mark>3/5/21, 3/16/21, 3/26/21, 4</mark>	alled. lete by 1/20/21. Not dor	ne as of the last inspection. 1, 6/25/21, 7/17/21, 8/19/21,		
CD D	3/31/22	\/7	10/28/2020	Activo	Vez
SB B Current Condition:	Sediment Basin	V7	10/28/2020 prior to the 10/28/20 inspec	Active	Yes
	began cleaning out the ba 1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene G	isin during the inspection installed per the SWPP n 50% full and needs to	P. be cleaned out.		
	<mark>11/17/21, 12/2/21, 2/10/22</mark>	2, 3/31/22	21, 4/16/21, 5/20/21, 6/10/2	1, 6/25/21, 7/17/21, 8/19)/21, 9/2/21, 10/15/21,
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an	2, 3/31/22 process of lining up a c nd update. CDS Enterpri	21, 4/16/21, 5/20/21, 6/10/21	1, 6/25/21, 7/17/21, 8/19 enance with the SID on	0/21, 9/2/21, 10/15/21, 7/20/21. E&A inspect
SB C Current Condition:	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor ar reminded on 2/16/22, 2/17 Sediment Basin Fair Condition - 55% Filled	2, 3/31/22 process of lining up a c d update. CDS Enterpri 2/22 Z4 d - JC installed the basir	21, 4/16/21, 5/20/21, 6/10/2 contractor to complete mainte	I, 6/25/21, 7/17/21, 8/19 enance with the SID on out the basin as of 8/4/2 Active ction. The E&A inspecto	0/21, 9/2/21, 10/15/21, 7/20/21. E&A inspecto 1. CDS Enterprise wa Yes or painted the cleanou
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor ar reminded on 2/15/22, 2/13 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% for E&A inspector is in the pro-	2, 3/31/22 e process of lining up a c ind update. CDS Enterpri 2/22 Z4 d - JC installed the basin rspection. CDS Enterpri ull and needs to be clear occess of lining up a cont pdate. CDS Enterprise v	21, 4/16/21, 5/20/21, 6/10/2 contractor to complete mainte se was contracted to clean of 10/28/2020 n prior to the 10/28/20 inspect se began cleaning out the ba	I, 6/25/21, 7/17/21, 8/19 enance with the SID on out the basin as of 8/4/2 Active tion. The E&A inspecto asin during the inspection nce with the SID on 7/2	0/21, 9/2/21, 10/15/21, 7/20/21. E&A inspect 1. CDS Enterprise wa Yes or painted the cleanou on on 4/6/22. 0/21. E&A inspector v
Current Condition:	 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor ar consider on 2/16/22, 2/12 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 u reminded on 2/16/22, 3/12 	2, 3/31/22 e process of lining up a c rd update. CDS Enterpri Z4 d - JC installed the basin rspection. CDS Enterpri ull and needs to be clear occess of lining up a cont pdate. CDS Enterprise v 7/22	21, 4/16/21, 5/20/21, 6/10/2 contractor to complete mainted se was contracted to clean of 10/28/2020 in prior to the 10/28/20 inspect se began cleaning out the back ned out. ractor to complete maintenativas contracted to clean out to	I, 6/25/21, 7/17/21, 8/19 enance with the SID on out the basin as of 8/4/2 Active ction. The E&A inspecto asin during the inspectio nce with the SID on 7/2 he basin as of 8/4/21. C	0/21, 9/2/21, 10/15/21. 7/20/21. E&A inspect 1. CDS Enterprise wa yes or painted the cleanou on on 4/6/22. 0/21. E&A inspector v DS Enterprise was
Current Condition: SF 1	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 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 pri- continue to monitor and u reminded on 2/16/22, 3/17 Silt fence	2, 3/31/22 e process of lining up a c ad update. CDS Enterpri 2/2 Z4 d - JC installed the basin rspection. CDS Enterpri ull and needs to be clear occess of lining up a cont pdate. CDS Enterprise v 7/22 N side of Site	21, 4/16/21, 5/20/21, 6/10/2 contractor to complete maint se was contracted to clean of 10/28/2020 n prior to the 10/28/20 inspec se began cleaning out the bar ned out. ractor to complete maintena vas contracted to clean out to 10/20/2020	I, 6/25/21, 7/17/21, 8/19 enance with the SID on out the basin as of 8/4/2 Active ction. The E&A inspectio asin during the inspectio nce with the SID on 7/2 he basin as of 8/4/21. C	0/21, 9/2/21, 10/15/21, 7/20/21. E&A inspect 1. CDS Enterprise wa Yes or painted the cleanou on on 4/6/22. 0/21. E&A inspector v DS Enterprise was Yes
Current Condition:	 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor ar provined 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 u reminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installe SB B to install storm. E&A 1.) The remaining silt fence or 3.) The existing silt fence et al. Silt fence that was remained the set of the set of	2, 3/31/22 a process of lining up a c d update. CDS Enterpri 22 24 d - JC installed the basin rspection. CDS Enterpri ull and needs to be clear ocess of lining up a cont pdate. CDS Enterprise v 7/22 N side of Site ed the silt fence prior to A inspector will continue the should be installed du a berm should be built of should be extended to C should be extended to C should be extended to C	21, 4/16/21, 5/20/21, 6/10/2 contractor to complete mainters was contracted to clean of 10/28/2020 the prior to the 10/28/20 inspect se began cleaning out the back ned out. ractor to complete maintenar vas contracted to clean out to 10/20/2020 the 10/20/20 inspection. JC to monitor.	I, 6/25/21, 7/17/21, 8/19 enance with the SID on out the basin as of 8/4/2 Active tion. The E&A inspection the inspection nce with the SID on 7/2 he basin as of 8/4/21. C Active Excavation took down a Excavation took down a	9/21, 9/2/21, 10/15/21 7/20/21. E&A inspect 1. CDS Enterprise was Yes or painted the cleanor on on 4/6/22. 0/21. E&A inspector of the cleanor DS Enterprise was Yes or painted the cleanor on on 4/6/22. 0/21. E&A inspector of the cleanor DS Enterprise was Yes small section north of
Current Condition: SF 1	 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor ar remined on 2/16/22, 2/17 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 u reminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installed SB B to install storm. E&A 1.) The remaining silt fence or 3.) The existing silt fence or 3.) The existing silt fence or 3.) The existing silt fence or 4.) Silt fence that was reminded on 1/13/21, 12/2/21, 2/10/22, 3/31/22 2.) JC Excavation/Gene Graves 11/17/21, 12/2/12, 2/10/22 3.) JC Excavation/Gene Graves 11/17/21, 12/2/12, 2/10/22 4.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 4.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 	2, 3/31/22 2, process of lining up a con- r/22 Z4 d - JC installed the basin rspection. CDS Enterprise ull and needs to be clear occess of lining up a con- pdate. CDS Enterprise of r/22 N side of Site ed the silt fence prior to A inspector will continue a berm should be installed du a berm should be built of should be extended to C should be extended to C should be extended to C ormed to complete by 1° , 3/5/21, 3/16/21, 4/16/2 Graves were informed to were reminded on 3/16/ 2, 3/31/22 Grave was informed to con- paraves were informed to con- paraves were informed to con- paraves were informed to con- should be of 3/16/ 2, 3/31/22 Graves was informed to con- paraves was informed to con- pa	21, 4/16/21, 5/20/21, 6/10/2 contractor to complete maintent se was contracted to clean of 10/28/2020 a prior to the 10/28/20 inspect se began cleaning out the back and out. ractor to complete maintenative vas contracted to clean out the 10/20/2020 the 10/20/2020 the to grading in the area. closer to the creek. Siles Road to prevent washo is reinstalled when construct	I, 6/25/21, 7/17/21, 8/19 enance with the SID on out the basin as of 8/4/2 Active tion. The E&A inspection as of during the inspection nce with the SID on 7/2 he basin as of 8/4/21. C Active Excavation took down a ut around the silt fence. ion allows. last inspection. JC Exca 7/17/21, 8/19/21, 9/2/21 one as of the last inspect I, 6/25/21, 7/17/21, 8/19 ena so of the last inspection I, 6/25/21, 7/17/21, 8/19 ena so of the last inspection	 avation/Gene Graves T0/15/21, 10/15/21, 10/15/21, 10/15/21, 10/15/21, 11/17/21, 10/15/21
Current Condition: SF 1 Current Condition:	 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor ar raminated 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 ureminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installe SB B to install storm. E&A 1.) The remaining silt fence or 3.) The existing silt fence or 3.) The existing silt fence or 3.) The existing silt fence or 4.) Silt fence that was reminded on 1/13/21, 12/2/21, 2/10/22, 3/31/22 2.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 3.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 4.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 3.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 4.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 	2, 3/31/22 2, process of lining up a con- r/22 Z4 d - JC installed the basin rspection. CDS Enterprise ull and needs to be clear occess of lining up a con- pdate. CDS Enterprise of r/22 N side of Site ed the silt fence prior to A inspector will continue a berm should be installed du a berm should be built of should be extended to C should be extended to C should be extended to C ormed to complete by 1° , 3/5/21, 3/16/21, 4/16/2 Graves were informed to were reminded on 3/16/ 2, 3/31/22 Grave was informed to con- paraves were informed to con- paraves were informed to con- paraves were informed to con- should be of 3/16/ 2, 3/31/22 Graves was informed to con- paraves was informed to con- pa	21, $4/16/21$, $5/20/21$, $6/10/2$ contractor to complete mainters was contracted to clean of 10/28/2020 to prior to the 10/28/20 inspect se began cleaning out the base and out. ractor to complete maintenar vas contracted to clean out to 10/20/2020 the 10/20/20 inspection. JC to monitor. le to grading in the area. closer to the creek. Siles Road to prevent washo is reinstalled when construct 1/11/20. Not done as of the 1, $5/20/21$, $6/10/21$, $6/25/21$, complete by $3/11/21$. Not do 21, $4/16/21$, $5/20/21$, $6/10/27$ complete by $3/11/21$. Not do 21, $4/16/21$, $5/20/21$, $6/10/27$	I, 6/25/21, 7/17/21, 8/19 enance with the SID on out the basin as of 8/4/2 Active tion. The E&A inspection ince with the SID on 7/2 he basin as of 8/4/21. C Active Excavation took down a ut around the silt fence. ion allows. last inspection. JC Exc 7/17/21, 8/19/21, 9/2/21 one as of the last inspect I, 6/25/21, 7/17/21, 8/19 ena as of the last inspect I, 6/25/21, 7/17/21, 8/19 ena as of the last inspect I, 6/25/21, 7/17/21, 8/19	avation/Gene Graves 1.0/15/21, 10/15/21 7/20/21. E&A inspect 1. CDS Enterprise was Yes or painted the cleanou on on 4/6/22. 0/21. E&A inspector of the cleanou avation/Gene Graves 1, 10/15/21, 11/17/21, 10/15/21 tion. JC y/21, 9/2/21, 10/15/21 on. JC Excavation/Gene
Current Condition: SF 1	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an enviroled on 2/16/22, 2/17 Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% filler mark during the 11/4/20 in Basin is more than 50% filler mark during the 11/4/20 in Basin is more than 50% filler mark during the 11/4/20 in Basin is more than 50% filler mark during the 11/4/20 in Basin is more than 50% filler mark during the 11/4/20 in Basin is more than 50% filler mark during the 11/4/20 in Basin is more than 50% filler mark during the 11/4/20 in Basin is more than 50% filler mark during the 11/4/20 in Basin is more than 50% filler mark during the 11/4/20 in Basin is more than 50% filler mark during the 11/4/20 in Silt fence Fair Condition - JC installer mark during sill fence 1.) The remaining sill fence or 3.) The existing sill fence or 4.) Sill fence that was rem 1.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 3.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 4.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 4.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/2	2, 3/31/22 a process of lining up a con- d update. CDS Enterpri 2/22 Z4 d - JC installed the basin rspection. CDS Enterpri ull and needs to be clear ocess of lining up a con- pdate. CDS Enterprise w 7/22 N side of Site ed the silt fence prior to A inspector will continue the should be installed du a berm should be built of should be extended to C to oved for storm should b primed to complete by 1° a, 3/5/21, 3/16/21, 4/16/2 Graves were informed to were reminded on 3/16/ 2, 3/31/22 Graves were informed to co 6/25/21, 7/17/21, 8/19/2 West End of Meridian Street	21, $4/16/21$, $5/20/21$, $6/10/2$ contractor to complete mainters was contracted to clean of 10/28/2020 to prior to the 10/28/20 inspect se began cleaning out the base and out. ractor to complete maintenar vas contracted to clean out to 10/20/2020 the 10/20/20 inspection. JC to monitor. le to grading in the area. closer to the creek. Siles Road to prevent washo is reinstalled when construct 1/11/20. Not done as of the 1, $5/20/21$, $6/10/21$, $6/25/21$, complete by $3/11/21$. Not do 21, $4/16/21$, $5/20/21$, $6/10/27$ complete by $3/11/21$. Not do 21, $4/16/21$, $5/20/21$, $6/10/27$	I, 6/25/21, 7/17/21, 8/19 enance with the SID on out the basin as of 8/4/2 Active tion. The E&A inspect asin during the inspection nce with the SID on 7/2 he basin as of 8/4/21. C Active Excavation took down a dut around the silt fence. ion allows. Active Excavation took down a as of the last inspect 1, 6/25/21, 7/17/21, 8/19 ene as of the last inspect 1, 6/25/21, 7/17/21, 8/19 ene as of the last inspect 1, 6/25/21, 7/17/21, 8/19 e as of the last inspect 1, 12/2/21, 2/10/22, 3/31 Removed	 avation/Gene Graves 1, 10/15/21, 10/15/21 7/20/21. E&A inspect 1. CDS Enterprise was Yes or painted the cleanor on 0, 4/6/22. 0/21. E&A inspector of 200 m on 4/6/22. 0/21. E&A inspector of 200 m on 4/6/22. 0/21. E&A inspector of 200 m on 4/6/22. avation/Gene Graves 1, 10/15/21, 11/17/21. tion. JC a/21, 9/2/21, 10/15/21 avation/Gene Graves avation/Gene Graves avation. JC avation. JC avation/Gene Graves avation. JC avation. JC avation/Gene Graves avation/Gene Graves

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. Great Plains was in the process of repairing the silt fence during the inspection on 4/14/22.				
	1) An additional run of cil	t fence should be installed b	pobind the existing silt for	<u>60</u>	
		be cleaned out and fugitive			
		Graves were informed to con were reminded on 3/16/21,			
	<mark>11/17/21, 12/2/21, 2/10/22</mark>	2, 3/31/22			
		Graves were informed to cor			
		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,
SF 4	<u>12/2/21. 2/10/22. 3/31/22</u> Silt fence	NE Corner Across RR	1/28/2021	Active	Yes
Current Condition:		l installed some of the silt fe			
	monitor. 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) JC Excavation/Gene G 5/20/21, 6/10/21, 6/25/21, 2.) JC Excavation/Gene G	nd installed their own silt fer cleaned out where full sout extended south and along t Graves was informed to corr , 7/17/21, 8/19/21, 9/2/21, 1 Graves was informed to corr	h of entrance. the west end around dirt p aplete by 4/22/21. Not don 0/15/21, 11/17/21, 12/2/2	iles. le as of last inspection 1, 2/10/22, 3/31/22	. Reminder sent on
	reminded on 3/31/22	Giles Road/180th	7/22/2222		
STR	Streets	Street	7/28/2020	Active	No
Current Condition:	Good Condition - No majo	or signs of track off.			
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No
Current Condition:	Good Condition - E&A ins SWPPP sign during the ir	spector installed the SWPPI nspection on 2/22/22.	P sign at Y3 during the 8/ [,]	10/20 inspection. E&A	inspector reinstalled the
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No
Current Condition:		shout 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 c	contained on site and in prop	per containment vessels.		
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document and a accordance with a system aluated the information subr system or those persons di is, to the best of my knowle significant penalties for subr t for knowing violations."	designed to assure that q mitted. Based on my inqui irectly responsible for gath edge and belief, true, accu	ualified personnel ry of the person or hering the information, irate, and complete. I	
Inspector Signature: 1	Broya M Waght			Reviewed By:	Porto Sull