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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: 4/23/2022 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: 0.00" 4/19/2022 Overcast 43 1:50 PM Wednesday 0.01 Thursday: 0.03 Friday: 0.08' Saturday: 0.01 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 struction entrances and adjacent streets being maintained adequately? re con 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	
	The diversion should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/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					
D 2	Diversion	N17-U17	8/14/2020	Pending	Yes	
Current Condition:		es were informed to cor were reminded on 3/16/	vs. nplete by 3/11/21 when work al 21, 4/16/21, 5/20/21, 6/10/21, 6			
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. 9/2/21. 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
Current Condition: ET 2	Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22 - 3/31/22 Erosion Control Terrace	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:	Pending - The erosion co grade.					
FT X	Fuel Tank	On Site	4/5/2021	Pending	No	
Current Condition:	Pending - Fuel tank was inspection on 7/7/21. MB	brought on-site from Gile C brought a double walle	es Pointe on 4/5/21. JC Excand d fuel tank on site prior to the 11/30/21. JC Excavation insta	vation removed the fue e inspection on 9/15/2	el tank prior to the 1. MBC removed the	
			c prior to the inspection on 1/			
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			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 portational 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 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:	prior to the inspection on The riser needs to be ins JC was informed to comp	9/8/21. talled. olete by 1/20/21. Not dor	e baffle prior to the 1/13/21 in ne as of the last inspection.	JC Excavation/Gene G	Graves were reminded	
	<mark>3/31/22</mark>					
SB B Current Condition:	Sediment Basin	V7	10/28/2020 a prior to the 10/28/20 inspec	Active	Yes	
	 The baffle needs to be The basin is more that 	e installed per the SWPF In 50% full and needs to				
	2.) The basin is more that 1.) JC Excavation/Gene (Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/2 2.) E&A inspector is in th	In 50% full and needs to Graves were informed to were reminded on 3/26/ 22, 3/31/22 e process of lining up a co	be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21 contractor to complete mainte	, 6/25/21, 7/17/21, 8/1 enance with the SID or	9/21, 9/2/21, 10/15/2 7/20/21. E&A inspe	
	 2.) The basin is more that 1.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/2 2.) E&A inspector is in th will continue to monitor a reminded on 2/16/22, 3/16 	In 50% full and needs to Graves were informed to were reminded on 3/26/ 22, 3/31/22 e process of lining up a c ind update. CDS Enterpri 7/22	be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21 contractor to complete mainte se was contracted to clean o	, 6/25/21, 7/17/21, 8/1 enance with the SID or ut the basin as of 8/4/2	9/21, 9/2/21, 10/15/2 7/20/21. E&A insper 21. CDS Enterprise v	
SB C Current Condition:	2.) The basin is more that 1.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/2 2.) E&A inspector is in the will continue to monitor a rominded on 2/16/22, 2/4 Sediment Basin Fair Condition - 55% Fille	an 50% full and needs to Graves were informed to were reminded on 3/26/ 2, 3/31/22 e process of lining up a c nd update. CDS Enterpri 7/22 Z4 ed - JC installed the basin	be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21 contractor to complete mainte se was contracted to clean o 10/28/2020 prior to the 10/28/20 inspec	, 6/25/21, 7/17/21, 8/1 enance with the SID or ut the basin as of 8/4/2 Active tion. The E&A inspec	9/21, 9/2/21, 10/15/2 n 7/20/21. E&A inspe 21. CDS Enterprise v Yes tor painted the cleaner	
	2.) The basin is more that 1.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/2 2.) E&A inspector is in the will continue to monitor a sediment Basin Fair Condition - 55% Fille mark during the 11/4/20 in Basin is more than 50% for E&A inspector is in the pro-	In 50% full and needs to Graves were informed to were reminded on 3/26/ 22, 3/31/22 e process of lining up a of nd update. CDS Enterpri 7/22 Z4 ed - JC installed the basis inspection. CDS Enterpri full and needs to be clear rocess of lining up a com update. CDS Enterprise	be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21 contractor to complete mainte se was contracted to clean o 10/28/2020 prior to the 10/28/20 inspect se began cleaning out the ba	, 6/25/21, 7/17/21, 8/1 enance with the SID or ut the basin as of 8/4/2 Active tion. The E&A inspect isin during the inspection nce with the SID on 7/2	9/21, 9/2/21, 10/15/2 n 7/20/21. E&A inspected 21. CDS Enterprise w Yes tor painted the cleand ion on 4/6/22. 20/21. E&A inspector	
Current Condition:	2.) The basin is more than 1.) JC Excavation/Gene Graves 1.) JC Excavation/Gene Graves 1.) JC Excavation/Gene Graves 1.) 1/17/21, 12/2/21, 2/10/2 2.) E&A inspector is in the will continue to monitor a cominded on 2/16/22, 2/4 Sediment Basin Fair Condition - 55% Fille mark during the 11/4/20 in Basin is more than 50% for E&A inspector is in the pic continue to monitor and to reminded on 2/16/22, 3/1 Silt fence	In 50% full and needs to Graves were informed to a were reminded on 3/26/ 22, 3/31/22 e process of lining up a of ind update. CDS Enterpri 7/32 Z4 ed - JC installed the basis inspection. CDS Enterpri full and needs to be clear rocess of lining up a com update. CDS Enterprise 7/22 N side of Site	be cleaned out. complete by 3/22/21. Not dc 21, 4/16/21, 5/20/21, 6/10/21 contractor to complete mainte se was contracted to clean o 10/28/2020 n prior to the 10/28/20 inspect se began cleaning out the bar ned out. tractor to complete maintenant vas contracted to clean out the 10/20/2020	, 6/25/21, 7/17/21, 8/1 enance with the SID or ut the basin as of 8/4/2 Active tion. The E&A inspect isin during the inspection nce with the SID on 7/2 ne basin as of 8/4/21.0 Active	9/21, 9/2/21, 10/15/2 n 7/20/21. E&A insper 21. CDS Enterprise v Yes tor painted the cleaner ion on 4/6/22. 20/21. E&A inspector CDS Enterprise was	
Current Condition:	 2.) The basin is more that 1.) JC Excavation/Gene Graves 1.) JC Excavation/Gene Graves 1.) 1/17/21, 12/2/21, 2/10/2 2.) E&A inspector is in the will continue to monitor a some standard on 2/16/22, 2/4 Sediment Basin Fair Condition - 55% Fille mark during the 11/4/20 i Basin is more than 50% f E&A inspector is in the picontinue to monitor and the reminded on 2/16/22, 3/1 Silt fence Fair Condition - JC install SB B to install storm. E&A inspection on 4/19/22. 1.) The remaining silt fence 1.) JC Excavation was implemented on the reminded on the store of the remaining silt fence 	In 50% full and needs to Graves were informed to a were reminded on 3/26/ 22, 3/31/22 e process of lining up a on ind update. CDS Enterprint 2/22 Z4 ed - JC installed the basin inspection. CDS Enterprint full and needs to be clear rocess of lining up a contr update. CDS Enterprise of 7/22 N side of Site led the silt fence prior to A inspector will continue Great Plains reinstalled ce should be installed du formed to complete by 1 1, 3/5/21, 3/16/21, 4/16/2	be cleaned out. complete by 3/22/21. Not dc 21, 4/16/21, 5/20/21, 6/10/21 contractor to complete mainte se was contracted to clean o 10/28/2020 a prior to the 10/28/20 inspect se began cleaning out the back ned out. tractor to complete maintenant vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E to monitor. Great Plains ins , repaired, and extended the	, 6/25/21, 7/17/21, 8/1 enance with the SID or ut the basin as of 8/4/2 iton. The E&A inspection. The E&A inspection is during the inspection nce with the SID on 7/2 ne basin as of 8/4/21. (<u>Active</u> Excavation took down talled a berm along t e silt fence up to SB ast inspection. JC Exc	9/21, 9/2/21, 10/15/2 n 7/20/21. E&A inspect 21. CDS Enterprise w Ves tor painted the cleand ion on 4/6/22. 20/21. E&A inspector CDS Enterprise was <u>Yes</u> a small section north he creek prior to the B prior to the cavation/Gene Grave	
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SF 1 Current Condition: Current Condition: SF 2 Current Condition: SF 3	 2.) The basin is more that 1.) JC Excavation/Gene Graves 1.) JC Excavation/Gene Graves 1.) 1/17/21, 12/2/21, 2/10/2 2.) E&A inspector is in the will continue to monitor a considered as 0/16/22, 2/4 Sediment Basin Fair Condition - 55% Fillemark during the 11/4/20 is Basin is more than 50% fillemark during the 11/4/20 is Basin is more than 50% fillemark during the 11/4/20 is Basin is more than 50% fillemark during the 11/4/20 is Basin is more than 50% fillemark during the 11/4/20 is Basin is more than 50% fillemark during the 11/4/20 is Basin is more than 50% fillemark during the 11/4/20 is Basin is more than 50% fillemark during the 11/4/20 is Basin is more than 50% fillemark during the 11/4/20 is Basin is more than 50% fillemark during the 11/4/20 is Basin is more than 50% fillemark during the 11/4/20 is Silt fence Fair Condition - JC instal SB B to install storm. E& inspection on 4/19/22. 1.) The remaining silt fen 1.) JC Excavation was informed on 1/13/21 12/2/21, 2/10/22, 3/31/22 Silt fence Removed - Crops are our SF 1. Silt fence 	In 50% full and needs to Graves were informed to were reminded on 3/26/ 22, 3/31/22 e process of lining up a con- ind update. CDS Enterpri 7/32 Z4 ad - JC installed the basin inspection. CDS Enterpri full and needs to be clear rocess of lining up a con- update. CDS Enterprise full and needs to be clear rocess of lining up a con- update. CDS Enterprise full and needs to be clear rocess of lining up a con- update. CDS Enterprise full and needs to be clear rocess of lining up a con- update. CDS Enterprise full and needs to be clear rocess of lining up a con- update. CDS Enterprise in Side of Site led the silt fence prior to A inspector will continue Great Plains reinstalled formed to complete by 11 1, 3/5/21, 3/16/21, 4/16/2 West End of Meridian Street t of the ground as of the N of Giles Road	be cleaned out. complete by 3/22/21. Not dc 21, 4/16/21, 5/20/21, 6/10/21 contractor to complete mainte se was contracted to clean of 10/28/2020 prior to the 10/28/20 inspect se began cleaning out the bar ned out. tractor to complete maintenar vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E to monitor. Great Plains ins , repaired, and extended the te to grading in the area. 1/11/20. Not done as of the I 1, 5/20/21, 6/10/21, 6/25/21, 10/20/2020	, 6/25/21, 7/17/21, 8/1 enance with the SID or ut the basin as of 8/4/2 Active tion. The E&A inspect isin during the inspection nce with the SID on 7/2 be basin as of 8/4/21, 0 Active Excavation took down talled a berm along t e silt fence up to SB ast inspection. JC Exc 7/17/21, 8/19/21, 9/2/2 Removed e below grading activit Active	9/21, 9/2/21, 10/15/2 1 7/20/21. E&A inspector 21. CDS Enterprise v Ves tor painted the cleand ion on 4/6/22. 20/21. E&A inspector CDS Enterprise was Ves a small section north he creek prior to the B prior to the cavation/Gene Grave 21, 10/15/21, 11/17/2 ies will be included u No	
Current Condition: SF 1 Current Condition: SF 2 Current Condition:	 2.) The basin is more that 1.) JC Excavation/Gene Graves 1.) JC Excavation/Gene Graves 1.) 1/17/21, 12/2/21, 2/10/2 2.) E&A inspector is in the will continue to monitor a cominded on 2/16/22, 2/4 Sediment Basin Fair Condition - 55% Fille mark during the 11/4/20 it Basin is more than 50% fille mark during the 11/4/20 it Basin is more than 50% fille mark during the 11/4/20 it Basin is more than 50% fille mark during the 11/4/20 it Basin is more than 50% fille mark during the 11/4/20 it Basin is more than 50% fille mark during the 11/4/20 it Basin is more than 50% fille mark during the 11/4/20 it Basin is more than 50% fille mark during the 11/4/20 it Continue to monitor and the provided on 2/16/22, 3/1 Silt fence Silt fence Removed - Crops are our SF 1. Silt fence Good Condition - JC instal silt fence, graded the are 	In 50% full and needs to Graves were informed to were reminded on 3/26/ 22, 3/31/22 e process of lining up a on dupdate. CDS Enterprint 2/32 Z4 ad - JC installed the basis inspection. CDS Enterprint full and needs to be clear rocess of lining up a contract process of lining up a contract line to complete by 11 1, 3/5/21, 3/16/21, 4/16/2 1, 3/5/21, 3/16/21, 4/16/21, 4/16/21 1, 3/5/21, 3/16/	be cleaned out. complete by 3/22/21. Not dc 21, 4/16/21, 5/20/21, 6/10/21 contractor to complete mainte se was contracted to clean o 10/28/2020 p prior to the 10/28/20 inspect se began cleaning out the bar hed out. tractor to complete maintenar vas contracted to clean out the 10/20/2020 the 10/20/20 inspection. JC E to monitor. Great Plains ins , repaired, and extended the te to grading in the area. 1/11/20. Not done as of the I 1, 5/20/21, 6/10/21, 6/25/21, 10/20/20 inspection, silt fence	, 6/25/21, 7/17/21, 8/1 enance with the SID or ut the basin as of 8/4/2 anance with the SID or tion. The E&A inspection. The E&A inspection is during the inspection of the sin as of 8/4/21. (<u>Active</u> Excavation took down talled a berm along t e silt fence up to SB ast inspection. JC Exc 7/17/21, 8/19/21, 9/2/2 Removed e below grading activit <u>Active</u> awkins Construction re tion on 8/17/21. E&A in	9/21, 9/2/21, 10/15/2 n 7/20/21. E&A inspe 21. CDS Enterprise v Tor painted the clean ion on 4/6/22. 20/21. E&A inspector CDS Enterprise was Yes a small section north he creek prior to the prior to the cavation/Gene Grave 21, 10/15/21, 11/17/2 ies will be included u No	

Current Condition:	Fair Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. E&A inspector will continue to monitor. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor.					
	1.) JC Excavation/Gene G 5/20/21, 6/10/21, 6/25/21, 2.) JC Excavation/Gene G reminded on 3/31/22	Graves was informed to c 7/17/21, 8/19/21, 9/2/21	omplete by 4/22/21. Not done , 10/15/21, 11/17/21, 12/2/21 omplete by 2/15/22. Not done	e as of last inspection. , 2/10/22, 3/31/22 e as of the last inspecti	on. Gene Graves was	
STR	Streets	Street	7/28/2020	Active	No	
Current Condition:	Good Condition - No majo					
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No	
Current Condition:	Good Condition - E&A ins SWPPP sign during the ir		PPP sign at Y3 during the 8/1	0/20 inspection. E&A ir	nspector reinstalled the	
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - A concrete was	hout will be installed whe	en paving begins on site.	· · · · ·		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be c	Pending - Waste will be contained on site and in proper containment vessels.				
Certification Statement:	"I certify, under penalty of law, that this document and all attachment vessels. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
nspector Signature: 1	Brega M Wayt			Reviewed By:	Cator Sur	

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