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

Engineering Answers

	, ,	E&A - P2	017.483.002				
		Bill SID - P	2017.483.010				
Inspector: Bryce Wright		Stage					
, , ,		Windsor West SAR-20190812-5114-GP1					
Project Name:		CSW	-201903993				
For Week Ending:		5/7/2022					
Project Location:		180th & Giles Road (SW), Sarpy County, NE					
	•						
Grading:		90%					
Sanitary Sewer:		75%					
Storm Sewer:		75%					
Paving:		70%					
Seeding:		0%					
Utilities:		0%					
Overall Development:		7%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	1		
					Week		
Sunday:	0.00"						
Monday:	1.09"						
Tuesday:	0.05"	5/3/2022	Overcast 50	2:05 PM	·		
Wednesday:	0.04"						
Thursday:	0.01"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:			·				

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

NO

Create Corrective Action?

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

Create Corrective Action?

No, see Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

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:

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

Site was active for sanitary and sewer during the most recent inspection.

- 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. Nebraska Hydroseeding finished seeding the site prior to the inspection on 5/3/22.
- 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 lits location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd.

Unique Name	Type	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 informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation was reminded of						
			20. Not done as of the last ins				
CE 2	Construction Entrance	180th Street (DD9)	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 , 5/20/21, 6/10/21, 6/25/21, 7				
CE 3	Construction Entrance	L3		Removed			
Current Condition:		21. Construction entrand	nstruction entrance, graded the will not be recommended to				
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes		
Current Condition:	Pending -						
Carrell Condition.	The diversion should be in JC Excavation/Gene Grave Graves were reminded on	ves were informed to cor	/s. nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,				
	The diversion should be in JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22	ves were informed to cor 3 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,	8/19/21, 9/2/21, 10/15	5/21, 11/17/21, 12/2/		
D 2	The diversion should be in JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22 Diversion	ves were informed to cor	mplete by 3/11/21. Not done a				
	The diversion should be in JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22 Diversion Pending - The diversion should be in JC Excavation/Gene Grave Excavation/Gene Graves	ves were informed to cor 1 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow ves were informed to cor were reminded on 3/16/2	nplete 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 allows. Not done as o	5/21, 11/17/21, 12/2/ Yes f the last inspection.		
D 2	The diversion should be in JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22 Diversion Pending - The diversion should be in JC Excavation/Gene Grave	ves were informed to cor 1 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow ves were informed to cor were reminded on 3/16/2	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 /s. nplete by 3/11/21 when work	8/19/21, 9/2/21, 10/15 Pending allows. Not done as o	5/21, 11/17/21, 12/2/ Yes f the last inspection.		
D 2 Current Condition:	The diversion should be in JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21, 12/2/1, 2/10/22 Diversion Pending - JC installed the inspection, the inspector of the inspection on 4/20/2 The diversion should be referred.	ves were informed to cor 13/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow ves were informed to cor were reminded on 3/16/2, 3/31/22 West of SB A diversion prior to the 1/vill monitor as the diverse 21. Beinstalled when sanitary	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 /s. nplete by 3/11/21 when work 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.	8/19/21, 9/2/21, 10/15 Pending allows. Not done as o 6/25/21, 7/17/21, 8/15 Pending graded out the divers on/Gene Graves reins:	f the last inspection. 9/21, 9/2/21, 10/15/2 Yes f the last inspection. 9/21, 9/2/21, 10/15/2 Yes ion prior to the 4/5/2 called the diversion prior to the di		
D 2 Current Condition:	The diversion should be in JC Excavation/Gene Grave 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, 2/10/27 Diversion Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2 The diversion should be read to the inspection of the inspecti	ves were informed to cor 13/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow were reminded on 3/16/2 West of SB A diversion prior to the 1/vill monitor as the diversed to core were informed to core were reminded on 3/16/2 West of SB A diversion prior to the 1/vill monitor as the diversed to core were reminded on 3/16/2 west of SB A diversion prior to the 1/vill monitor as the diversed to core were reminded when sanitary west was informed to core	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 /s. nplete by 3/11/21 when work 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially ion is redefined. JC Excavation	Pending allows. Not done as o 6/25/21, 7/17/21, 8/19 Pending graded out the divers on/Gene Graves reins.	f the last inspection. 9/21, 9/2/21, 10/15/2 Yes f the last inspection. 9/21, 9/2/21, 10/15/2 Yes ion prior to the 4/5/2 called the diversion prior to the di		

Current Condition:							
	Fair Condition - JC installed the diversion prior to the 1/13/21 inspection. JC repaired/redefined the diversion prior to the 4/5/21 inspection.						
	The diversion should be cleaned out and redefined.						
	JC Excavation/Gene Grav	ves was informed to com	plete by 7/19/21. Not done as	of the last inspection.	JC Excavation was		
_		, , ,	1/17/21, 12/2/21, 2/10/22, 3/3				
D 5 Current Condition:	Diversion Good Condition IC insta	West of SB B	12/28/2020 o the 12/28/20 inspection. Jo	Active	No No diversion prior to the		
Current Condition.	4/5/21 inspection.	illed the diversion phore	o the 12/20/20 inspection. 30	c repaired/redefined ti	ie diversion prior to the		
D 6	Diversion	SW of SB C		Removed			
Current Condition:			PP as of the 10/6/2020 revision		.,		
D 7 Current Condition:	Diversion Pending -	S of SB A	1/20/2021	Pending	Yes		
	The diversion should be installed. JC was informed to complete by 1/20/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded or 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, 12/2/21, 2/10/22, 3/31/22						
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes		
Current Condition:		lete by 1/20/21. Not dor	ne as of the last inspection. J0 1, 7/17/21, 8/19/21, 9/2/21, 10				
D 9 Current Condition:	Diversion Pending -	X15-SB B	8/14/2020	Pending	Yes		
Carlon conditor.	The diversion should be in JC Excavation was inform 8/19/20, 11/6/20, 1/13/21,	ned to complete by 8/10/	20. Not done as of the last ins				
D 10	12/2/21, 2/10/22, 3/31/22 Diversion	AA10-AA9		Removed			
Current Condition:			PPP as of the 10/6/2020 revision	on.			
D 11	Diversion	S of SB C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed			
Current Condition: D 12	Diversion	E of SB B	PPP as of the 10/6/2020 revision 12/28/2020	on. Active	No		
Current Condition:			o the 12/28/20 inspection.	7.0.170	110		
ET 1 Current Condition:	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes		
Gunan conducti	Pending - The terrace 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,						
	Graves were reminded on 2/10/22, 3/31/22	3/16/21, 4/16/21, 5/20/					
ET 2	2/10/22 3/31/22 Erosion Control Terrace						
Current Condition:	2/10/22_3/31/22 Erosion Control Terrace Pending - The terrace should be inst JC Excavation/Gene Grave Graves were reminded on	See SWPPP Map talled when work allows yes were informed to coi	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 s of the last inspection 8/19/21, 9/2/21, 10/15	Yes 1. JC Excavation/Gene 1/21, 11/17/21, 12/2/21,		
Current Condition:	2/10/22 3/31/22 Erosion Control Terrace Pending - The terrace should be inst JC Excavation/Gene Grave were reminded on 2/10/22 3/31/22 Erosion Control Terrace	See SWPPP Map	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 s of the last inspection	Yes 1. JC Excavation/Gene		
Current Condition: ET 3 Current Condition:	2/10/22_3/31/22 Erosion Control Terrace Pending - The terrace should be ins: JC Excavation/Gene Graves were reminded on 2/10/22_3/31/22 Erosion Control Terrace Pending - The terrace should be ins: JC Excavation/Gene Graves were reminded on 2/10/22_3/31/22	See SWPPP Map talled when work allows yes were informed to cor 1 3/16/21, 4/16/21, 5/20/3 See SWPPP Map talled when work allows yes were informed to cor 1 3/16/21, 4/16/21, 5/20/3	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,	8/19/21, 9/2/21, 10/15 Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending s of the last inspection 8/19/21, 9/2/21, 10/15	Yes D. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes D. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes D. JC Excavation/Gene (21, 11/17/21, 12/2/21,		
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ET 3 Current Condition: EM 1 Current Condition: EM 2	2/10/22_3/31/22 Erosion Control Terrace Pending - The terrace should be instance JC Excavation/Gene Graves were reminded on 2/10/22_3/31/22 Erosion Control Terrace Pending - The terrace should be instance JC Excavation/Gene Graves Graves were reminded on 2/10/22_3/31/22 Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting	See SWPPP Map talled when work allows yes were informed to cor 13/16/21, 4/16/21, 5/20/3 See SWPPP Map talled when work allows yes were informed to cor 13/16/21, 4/16/21, 5/20/3 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 window 3/5/2021 alled within the seeding window 3/5/2021	8/19/21, 9/2/21, 10/15 Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending w when the associated Pending w when the associated Pending	Yes 1. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes 1. JC Excavation/Gene (21, 11/17/21, 12/2/21, Yes 1. JC Excavation/Gene (21, 11/17/21, 12/2/21, No Larea reaches final No Larea reaches final No Larea reaches final		
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EM 1 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition:	2/10/22_3/31/22 Erosion Control Terrace Pending - The terrace should be instance JC Excavation/Gene Grave Graves were reminded on 2/10/22_3/31/22 Erosion Control Terrace Pending - The terrace should be instance JC Excavation/Gene Graves were reminded on 2/10/22_3/31/22 Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting	See SWPPP Map talled when work allows yes were informed to cor 13/16/21, 4/16/21, 5/20/3 See SWPPP Map talled when work allows yes were informed to cor 13/16/21, 4/16/21, 5/20/3 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 window 3/5/2021 alled within the seeding window 3/5/2021	8/19/21, 9/2/21, 10/15 Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending when the associated when the associated Pending w 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 I area reaches final		

Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo	w when the associated	a area reacries illiai			
	grade.	0.004/000.14	0/5/0004					
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No			
Current Condition:	grade.	ntroi matting will be insta	alled within the seeding windo	w when the associated	a area reacnes final			
EM 7	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	d area reaches final			
	grade.	1 0 00	T	T 5 "				
FT X	Fuel Tank	On Site	4/5/2021	Pending	No			
Current Condition:		•	s Pointe on 4/5/21. JC Excav		•			
			ed fuel tank on site prior to 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 on 11/30/21. JC Excavation removed the fuel tank prior to the inspection on 1/4/22.							
FT \/	•		c prior to the inspection on 1/4					
FT Y	Fuel Tank	On Site	year from the site prior to the	Removed				
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			•	1			
PB X	Portable Bathroom	On Site	6/8/2021	Pending	No			
Current Condition:			on site prior to the 6/8/21 insp					
		•	ht a portable toilet on site and	•	inspection on 10/13			
			or to the inspection on 10/26/2					
SB A	Sediment Basin	M10	1/20/2021	Pending	Yes			
Current Condition:	Pending - JC excavated the	he basin and installed th	e baffle prior to the 1/13/21 in	spection. JC Excavati	on ceased dewaterin			
	The riser needs to be installed. JC was informed to complete by 1/20/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded 3/5/21, 3/16/21, 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,							
	3/31/22							
SB B	Sediment Basin	V7	10/28/2020	Active	Yes			
Current Condition:	Fair Condition - 55% Filled	d - JC installed the basir	n prior to the 10/28/20 inspect	ion. The E&A inspect	or painted the cleano			
	mark during the 11/4/20 in	nspection. JC Excavation	<mark>n is doing work on the riser d</mark> ւ	ring the 7/20/21 inspe	ection. No			
	recommendations will be	made at this time and th	e E&A inspector will continue	to monitor. JC backfi	illed around the riser			
			•					
			prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise					
	began cleaning out the basin during the inspection on 4/6/22.							
	began cleaning out the ba	isin during the inspection	n on 4/6/22.					
	1.) The baffle needs to be	installed per the SWPP	P.					
		installed per the SWPP	P.					
	1.) The baffle needs to be	installed per the SWPP	P.					
	1.) The baffle needs to be 2.) The basin is more than	installed per the SWPP	P.	ne as of the last inspe	ction. JC			
	 The baffle needs to be The basin is more than JC Excavation/Gene G 	installed per the SWPP n 50% full and needs to l	PP. be cleaned out.					
	 The baffle needs to be The basin is more than JC Excavation/Gene G 	installed per the SWPP n 50% full and needs to Graves were informed to were reminded on 3/26/	P. be cleaned out. complete by 3/22/21. Not do					
	1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene Gaxcavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the	installed per the SWPP n 50% full and needs to long and the service of the servic	pP. be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21, contractor to complete mainter	6/25/21, 7/17/21, 8/19 nance with the SID on	9/21, 9/2/21, 10/15/2 ² 7/20/21. E&A inspec			
	1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene Gaxcavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the	installed per the SWPP n 50% full and needs to logaries were informed to were reminded on 3/26/2, 3/31/22 e process of lining up a condupdate. CDS Enterpri	P. be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21, contractor to complete mainter se was contracted to clean out.	6/25/21, 7/17/21, 8/19 nance with the SID on	9/21, 9/2/21, 10/15/2 ⁻ 7/20/21. E&A inspect			
SB C	1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an Sediment Basin	installed per the SWPP n 50% full and needs to long a series were informed to were reminded on 3/26/2, 3/31/22 e process of lining up a column du pudate. CDS Enterpri	be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21, contractor to complete mainter se was contracted to clean out	6/25/21, 7/17/21, 8/19 nance with the SID on the basin as of 8/4/2 Active	9/21, 9/2/21, 10/15/2 ⁻ 7/20/21. E&A inspect 1. CDS Enterprise w Yes			
SB C Current Condition:	1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an Sediment Basin	installed per the SWPP n 50% full and needs to long a series were informed to were reminded on 3/26/2, 3/31/22 e process of lining up a column du pudate. CDS Enterpri	P. be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21, contractor to complete mainter se was contracted to clean out.	6/25/21, 7/17/21, 8/19 nance with the SID on the basin as of 8/4/2 Active	9/21, 9/2/21, 10/15/2 ⁻ 7/20/21. E&A inspect 1. CDS Enterprise w Yes			
	1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor ar Sediment Basin Fair Condition - 55% Filled	installed per the SWPP n 50% full and needs to lower reminded on 3/26/2, 3/31/22 process of lining up a cod update. CDS Enterprior Z4 d - 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 mainter se was contracted to clean out	nance with the SID on at the basin as of 8/4/2 Active Active	9/21, 9/2/21, 10/15/2 ⁻² 7/20/21. E&A inspect 1. CDS Enterprise w Yes or painted the cleano			
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	1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in	installed per the SWPP in 50% full and needs to lowere reminded on 3/26/2, 3/31/22 process of lining up a condupdate. CDS Enterprior 24 d - JC installed the basin spection. CDS Enterprises	be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21, contractor to complete mainter se was contracted to clean out 10/28/2020 prior to the 10/28/20 inspect se began cleaning out the base	nance with the SID on at the basin as of 8/4/2 Active Active	9/21, 9/2/21, 10/15/2 7/20/21. E&A inspec 21. CDS Enterprise w Yes or painted the cleano			
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	1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene Graves 11/17/21, 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% for the sediment basin is more than 50% for the	installed per the SWPP in 50% full and needs to lowere reminded on 3/26/2, 3/31/22 process of lining up a clin dupdate. CDS Enterprior 24 dry JC installed the basin aspection. CDS Enterprior 24 dry JC installed the basin aspection. CDS Enterprior 24 and needs to be clear	be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21, contractor to complete mainter se was contracted to clean out 10/28/2020 n prior to the 10/28/20 inspect se began cleaning out the basined out.	nance with the SID on at the basin as of 8/4/2 Active ion. The E&A inspection during the inspection	9/21, 9/2/21, 10/15/2 ² 7/20/21. E&A inspect the CDS Enterprise was repaired the cleaned on on 4/6/22.			
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Current Condition:	1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% ft E&A inspector is in the pre continue to monitor and up reminded on 2/16/22, 3/17 Silt fence	installed per the SWPP in 50% full and needs to lowere reminded on 3/26/2, 3/31/22 is process of lining up a conduptate. CDS Enterprize 24 dr. JC installed the basin aspection. CDS Enterprize ull and needs to be clear cocess of lining up a continuation o	be cleaned out. complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21, contractor to complete mainter se was contracted to clean out 10/28/2020 In prior to the 10/28/20 inspect se began cleaning out the basened out. cractor to complete maintenant was contracted to clean out the 10/20/2020	nance with the SID on it the basin as of 8/4/2 Active ion. The E&A inspection during the inspection during th	7/20/21. E&A inspection on 4/6/22. Yes 20/21. E&A inspection on 4/6/22.			
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Current Condition:	1.) The baffle needs to be 2.) The basin is more than 1.) JC Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% for E&A inspector is in the procontinue to monitor and upreminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installe SB B to install storm. E&A	installed per the SWPP n 50% full and needs to be were reminded on 3/26/2, 3/31/22 e process of lining up a cold update. CDS Enterprize Z4 d - JC installed the basin aspection. CDS Enterprize ull and needs to be clear cocess of lining up a control of the company of the compan	complete by 3/22/21. Not do 21, 4/16/21, 5/20/21, 6/10/21, contractor to complete mainter se was contracted to clean out 10/28/2020 prior to the 10/28/20 inspect se began cleaning out the basened out. Inactor to complete maintenant was contracted to clean out the 10/20/2020 the 10/20/2020 inspection. JC Eto monitor. Great Plains insta	anance with the SID on at the basin as of 8/4/2 Active ion. The E&A inspection during the inspection during t	2/21, 9/2/21, 10/15/2: 7/20/21. E&A inspected. CDS Enterprise was yes or painted the cleand on on 4/6/22. 20/21. E&A inspector CDS Enterprise was a small section north creek prior to the			
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Current Condition:	Good 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. 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. Gene Graves cleaned out the silt fence and extended the silt fence around							
	the west end of the dirt piles prior to the inspection on 4/26/22.							
OTD	0: .	Giles Road/180th	7/00/0000	A .:				
STR	Streets	Street	7/28/2020	Active	No			
Current Condition:	Good Condition - No majo	Good Condition - No major signs of track off.						
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No			
Current Condition:	Good Condition - E&A ins	pector installed the SWI	PPP sign at Y3 during the 8/1	0/20 inspection. E&A i	nspector reinstalled the			
	SWPPP sign during the in	spection on 2/22/22.						
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No			
Current Condition:	Pending - A concrete was	hout will be installed who	en paving begins on site.					
WS 1	Waste Storage	On Site	3/5/2021	Pending	No			
Current Condition:	Pending - Waste will be co	ontained on site and in p	proper containment vessels.					
Certification Statement:	"I certify, under penalty of	law, that this document	and all attachments were pre	pared 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."							
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Inspector Signature:	Breyor M Waght			Reviewed By:	0.00 000			
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